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						1	1	<u></u>		Actual	Procurement :	<u>I</u> Activity	l	L	L	1	I		ABC (Ph	P)	Contract Co	st (PhP)	-			Date of Recei	j ipt of Invitation	on		
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	<u> </u>		Date of BAC Resolution Recommendin	Notice of ' Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO			List of Invited Observers	Pre-bid Conf		Sub/Open of Bids	l	Post Qual	Acceptance	Remarks (Explaining changes from the APP)
					No.						COM	g Award	in pi	2001	DEM	ERIT A	CTIVIT	TTEC					<u></u>	<u> </u>] [(If applicable)	
	20HM0006 002: Protect Lives and Properties Against Major Floods, Flood Management, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control at Sitio Buyog Seashore, South Poblacion, Larena, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19			2/20/20		3/2/20		-	GoP	24,500,000.00		23,275,124.97	7	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD
**************************************	20HM0008 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/Drainage Structure at Catulayan, San Juan, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	-	-	GoP	21,560,000.00		20,481,411.12		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD
	20HM0010 Convergence and Special Support Program - Construction/Improve ment of Access Roads leading to Seaports, Siquijor – San Antonio – Campalanas Road leading to RoRo Port, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	12,508,720.00		11,841,736.07		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD
	20HM0015 (Re-IB) Convergence and Special Support Program, Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Calunasan-Bandilaan leading to Butterfly Sanctuary and Bandilaan Mountain View Park, Brgy, Calunasan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	9,800,000.00		9,310,069.52		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD

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Code (UA Procurement CS/ Proj.	nt Program/ oject	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of 8ids	Actual Bid Evaluation	Procurement /	Date of BAC	Notice of	Contract Signing	Notice to	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Ph	MOOE CO	Contract Cos	- Company	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids	Bid Evaluation	Port Our	Acceptance	Remarks (Explaining changes from the APP)
20HM Converge Special S Progri Construction ment of Roads lea Dectared Dectared	ence and Support iram - on/Improve if Access eading to d Tourism nations, - Balolong gan Road, anlambo,	LGU LARENA	Yes	Competitive Bidding	11/19/19	11/20/19		12/10/19		12/11/19	12/13/19	g Award	1/28/20	2/6/20	2/7/20 .	-	-	GoP	9,800,000.00		9,309,959.29		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	(If applicable)	AWARDEO
	m, Local ad Bridges, Roads, itation of Barangay agan, Lazi,	LGU LAZI	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	12/17/19	1/28/20	2/6/20	2/7/20	-	-	GoP	1,000,000.00		945,980.77	and the state of t	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		AWARDED
20HMI Local Progr Infrasti Program, Manage Facilities, Supply, Coi of Water System L Baran Cangomant	gram, Local tucture n, Water gement s, Water onstruction er Supply Level II, angay ntong, Lazi,	EGU LAZI	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	2,475,000.00		2,351,288.91		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		AWARDED
20HM Local Progr Infrastri Program, Manage Facilities, Supply, Cor of Water System L Barangay T Lazi, Si	gram, Local cructure n, Water gement s, Water construction er Supply Level II, Talayong,	LGU LAZI	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00		1,880,702.04		1. COA 2. NGO 3.AREA EQUIPME NT 4, PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		awarded
20HM/ Local Progra Infrastri Program, Manage Facilities, Supply, Cor of Water System L Barangay Siquijor,	gram, Local cructure n, Water gement s, Water construction er Supply Level II, y Tinago,	lgu siquejor	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00		1,880,450.02		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		AWARĐED

									Actual F	rocurement A	Activity							ABC (Phi	2)	Contract Cost	(PhP)				Date of Recei	pt of invitation	on		
Code (UA CS/ PAP)	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	моое со	Ust of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
20HM0024 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System Level II, Barangay Nageron, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	12/17/20	1/28/20	2/6/20	2/7/20		-	GoP	500,000.00		474,613.02		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		AWARDED
20HM0025 Local Program, Local Infrastucture Program, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System Level II, Barangay Po-o, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00		1,880,882.08		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		AWARDED
20HM0026 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System Level II, Barangay Timbaon, San Juan, Siquijor	lgu san Juan	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	4	-	GoP	1,188,000.00		1,127,744.93		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		AWARDED
20HM0028 (Re-I8) 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	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	9,800,000.00		9,282,167.64		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	;	11/8/19	11/8/19	11/8/19	11/8/19		AWARDEÐ
20HM0029 (Re-IB) Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lambojon Road connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	12/6/19	GoP	9,800,000.00		9,289,994.31		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		AWARDED

for CIVIL WORKS
As of January 1 to June 30, 2020

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Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of 8AC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Yotal	MOOE CO			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	20HM0030 (Re-IB) Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lambojon Road connecting to Manufacturing Site and Siguijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor	LGU SIQUIDOR	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	9,800,000.00		9,150,594.25		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		AWARDED
	20HM0031 Convergence and Special Support Program - Construction/Improve ment 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	LGU SAN JUAN	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	9,800,000.00		9,309,982.45		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		AWARDED
	20HM0032 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilitie s, Construction (Completion) of Multi- Purpose Building, Barangay Caitican, Siquijor, Siquijor		Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,485,000.00		1,410,379.33		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		AWARDED
	20HM0033 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilitie s, Construction (Completion) of Multi- Purpose Building, Barangay Cang- alwang, Siquijor, Siquijor	LGU SIQUDOR	es	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	1/8/20	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00		474,961.01		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		AWARDED

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Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Totaf	MOOE CO	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	PUSE QUAL	Completion/ C	(Explaining changes fron the APP)
20HM0034 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilitie s, Construction (Completion) of Multi- Purpose Building, Barangay Catulayan, San Juan, Siquijor	lgu san Juan	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	12/4/19	1/28/20	2/6/20	2/7/20	-	` <u>-</u>	GoP	500,000.00		474,724.61		1. COA 2. NGO 3.AREA ' EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		AWARDED
20HM0035 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilitle s, Construction (Completion) of Multi- Purpose Building, Barangay Luzong, Siquijor, Siquijor	lgu siquijor	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	1/8/20	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00		474,717.76		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		AWARDED
20HM0036 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpsose/Facilit es, Construction (Completion) of Multi- Purpose Building, Barangay Olang, Maria, Siquijor	lgu maria	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	12/17/20	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00		474,625.54	Account of the control of the contro	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		AWARDED
20HM0037 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction (Completion) of Road, Barangay Sabang, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,000,000.00		949,844.47		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		AWARDED
20HM0038 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Bonga, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/15/19	11/18/19	12/10/19	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00		1,880,755.38		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19		AWARDED

			T I							Actual P	Procurement A	Activity	***						ABC (PhP)		Contract Cost	(PhP)				Date of Rece	lpt of Invitation	nc		
Code (UA Pri CS/ PAP)	rocurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total MC	CO 3OOE	Total	MOOE C	List of Invited O Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
R	20HM0039 ocal Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, onstruction of Road, Barangay inamandagan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	12/17/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00		1,874,037.93		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		AWARDED
R	20HM0040 ocal Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, onstruction of Road, Barangay Licoan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/15/19	11/18/19	12/10/19	1/28/20	2/6/20	2/7/20		-	GoP	1,980,000.00		1,880,662.52		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19		AWARDED
R	20HM0041 ocal Program, Local Infrastructure Program, Łocal Roads and Bridges, Local Roads, Rehabilitation of Road, Barangay Cang-adieng, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	12/4/19	1/28/20	2/6/20	2/7/20	-	-	GoP	1,000,000.00		949,636.19		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		AWARDEO
F an M (C	20HM0042 ocal Program, Local Infrastructure Program, Buildings ad Other Structures, Iultipurpsose/Faciliti es, Construction completion) of Multi- Purpose Building, Barangay Ponong, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	12/4/19	1/28/20	2/6/20	2/7/20		-	GoP	1,000,000.00		949,123.91		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		AWARDED
F Ar Mi	20HM0043 ocai Program, Local Infrastructure Program, Buildings nd Other Structures lultipurpose/Facilitie s, Construction completion) of Multi- Purpose Building, Barangay Tignao, Lazi, Siquijor	LGU IAZI	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	12/4/19	1/28/20	2/6/20	2/7/20		-	GoP	500,000.00		474,599.05		1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	16/19/19	10/19/19		AWARDED

									Actual I	Procurement /	Activity							ABC (PhP)		Contract Cos	t (PhP)				Date of Rece	ipt of Invitation	on		Remark
Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total M	OOE CO	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/ Acceptance (If applicable)	the APP
20HM0044 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilitie s, Construction of Multi-Purpose Building, Barangay Bino-ongan, Enrique Villanueva, Siquijor	LGU ENRIQUE VIŁLANUEVA	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	1/8/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00		1,880,250,58		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		AWARDI
20HM0045 Local Program, Local Infrastucture Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi- Purpose Building, Barangay Bolos, Siquijor, Siquijor	, LGU SIQUIJOR	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	1/22/20	1/28/20	2/6/20	2/7/20	-	-	Go₽	3,960,000.00		3,761,559.37		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		AWARD
20HM0046 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilitie s, Construction of Multi-Purpose Building, Barangay Bonga, Maria, Siquijor	,	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	1/8/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00		1,880,332.47		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		AWARI
20HM0047 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpsose/Faciliti es, Construction of Multi-Purpose Building, Barangay Candanay Norte, Siquijor, Siquijor	,	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00		1,880,307.21		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		AWA
20HM0048 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilitie s, Construction of Multi-Purpose Building, Barangay Cang-adieng, Siquijor, Siquijor	,	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	3,465,000.00		3,290,978.77		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19	7	AWAI

													AS U	January	I to June	30, 2020			Υ		,			т						-
Codo			Is this an							Actual	Procurement .	Activity					,		ABC (Ph	P)	Contract Cos	t (PhP)	List of		1	Date of Reco	ipt of Invitation	on .	r	Remarks
Code (UA Pr CS/ PAP)	ocurement Program/ Project	PMO/ End-User	Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendir g Award	Notice of Award	Contract SignIng	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE C	Invited O Observers	Pre-bid Conf	EligIb譜ty Check	Sub/Open of 8ids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
F An	20HM0049 cal Program, Local Infrastucture Program, Buildings ad Other Structures, Multipurpose/ Facilities, onstruction of Multi- Purpose Building, Barangay Cangmunag, San Juan, Siquijor	ŁGU SAN JUAN	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20	1/22/20	1/28/20	2/6/20	2/7/20		-	. GoP	1,980,000.00		1,880,656.28		1. COA 2. NGO 3.AREA EQUIPME NT 4, PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		AWARDED
F Ar Mi S	20HM0052 ccal Program, Local Infrastructure Program, Buildings and Other Structures cultipurpose/Facilitie is, Rehabilitation of Multi-Purpose Building, Barangay namandagan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	12/4/20	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00		474,725.97		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		AWARDED
e:	20HM0053 ccal Program, Local Infrastructure Program, Buildings d Other Structures, ultipurpsose/Faciliti s, Rehabilitation of Multi-Purpose Building, Barangay Luzong, Siquijor, Siquijor	LGU SIQUDOR	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	_	-	GoP	1,000,000.00		949,724.97		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		AWARDED
F an S	20HM0054 coal Program, Local Infrastructure Program, Buildings of Other Structures, ultipurpose/Facilitie t, Rehabilitation of Multi-Purpose Building, Barangay ang, Maria, Siquljor	LGU MARIA	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	12/17/19	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00		474,692.29		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		AWARDED
F An M e	20HM0055 ccal Program, Local Infrastructure Program, Buildings d Other Structures, ultipurposee/Faciliti s, Rehabilitation of Multi-Purpose Building, Barangay Sabang, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	.12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	-		GoP	500,000.00		474,718.34		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		AWARDED

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			7. 41.1	•						Actual P	rocurement A	Activity			<u> </u>		, _		ABC (Ph	P)	Contract Cost	(PhP)				Date of Rece	ipt of Invitation	en		Remarks
Code (UA Procu CS/ PAP)	urement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOGE C	List of Invited O Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Loca I Prod And C N Cons Pui Barai	20HM0058 al Program, Local Infrastucture ygram, Buildings Other Structures, Multipurpose/ Facilities, struction of Multi- trpose Building, ungay Cantugbas, daria, Siquijor	LGU MARTA	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	1/22/20	1/28/20	. 2/6/20	2/7/20	-	-	GoP	1,989,000.00		1,920,544.55		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		AWARDED
Loca I Pro And C N Cons Pui Bara	20HM0059 al Program, Local Infrastucture ygram, Buildings Other Structures, Multipurpose/ Facilities, struction of Multi- irpose Building, angay Gabayan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/27/19	12/27/19	12/27/19	1/2/20	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	3,762,000.00		3,573,375.84		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19	*****	AWARDED
Loca I Prod And C N Cons Pui Bai	20HM0062 al Program, Local Infrastucture ygram, Buildings Other Structures, Multipurpose/ Facilities, struction of Multi- rpose Building, arangay Licoan, quijor, Siquijor	LGU SIQUIIOR	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00		1,880,461.49		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		AWARDED
Loca II Prod And C Multi S, C N Buil	20HM0063 al Program, Local Infrastructure xgram, Buildings Other Structures, tipurpose/Facilitie Construction of Multi-Purpose Ilding, Barangay ogucan, Maria Siquijor	LGU MARTA	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00		1,880,519.67		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		awarded
Loca Ti Prog and C Multi es, N Buil	20HM0064 al Program, Local (Infrastructure gram, Buildings Other Structures, tipurpsose/Faciliti Construction of Multi-Purpose ilding, Barangay langi, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	12/4/19	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00		1,880,514.14		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		AWARDED
Loca I Pro And (Multi s, (N Buil	HM0065 (RE-IB) al Program, Local Infrogram, Local Infrogram, Buildings Other Structures, tipurpose/Facilitie Construction of Multi-Purpose ilding, Barangay isong B, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	12/20/19	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00		1,880,968.67		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		AWARDED

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Code (UA CS/ PAP)	ram/ p	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total MODE CO	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (f applicable)	Remarks (Explaining changes from the APP)
20HM0066 Local Program, Lo Infrastructure Program, Buildin and Other Structur Multipurpsose/Fac es, Construction Multi-Purpose Building, Barangs Timbaon, San Jua	e ngs ures, aciliti & n of e gay	.gu san Juan	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/20/19	î1/20/19	11/22/19	11/25/19	12/17/19	1/28/20	2/6/20	2/7/20		-	GoP	1,980,000.00	1,880,573.01		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		AWARDED
20HM0067 Local Program, Local Program, Local Program, Buildin And Other Structur Multipurpose/Facil s, Rehabilitation Multi-Purpose Building, Barangg Bino-ongan, Enric Villanueva, Siquij	e ngs ures, cilitie n of e gay ique	LGU ENRIQUE VIŁLANUEVA	Yes	Competitive BiddIng	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	ı	GoP	500,000.00	474,360.24		1, COA 2. NGO 3.AREA EQUIPME NT 4, PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		AWARDED
20HM0084 MOI - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Oth Related Activities Public Buildings Repair/Maintenar of DAR Building, I Main Office Buildi Caipilan, Siquijo Siquijor	e, of e ther es - is, ance DAR ding,	MAINTENANCE SECTION	Yes	Competitive Bidding	4/29/20	4/30/20	5/7/20	5/19/20	5/19/20	5/20/20	5/21/20	.5/26/20	5/27/20	5/29/20	6/1/20	-	-	GoP	2,000,000.00	1,758,707.76		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	5/4/20	5/4/20	5/4/20	5/4/20	5/4/20		AWARDED
20HM0085 MO - Maintenance, Repair and Rehabilitation o Infrastructure Facilities and Oth Related Activities Public Buildings Repair/Maintenan of DPWH Buildin Annex Building, Buyog, Larena, Siquijor	e, of e ther es - is, ince ng, g,	MAINTENANCE SECTION	Yes	Competitive Bidding	4/29/20	4/30/20	5/7/20	5/19/20	5/19/20	5/20/20	5/21/20	5/26/20	5/27/20	5/29/20	6/1/20	-	-	GoP	3,000,000.00	2,636,269.13		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	5/4/20	5/4/20	5/4/20	5/4/20	5/4/20		AWARDED
20HM0086 MO - Maintenance, Repair and Rehabilitation o Infrastructure Facilities and Oth Related Activities Maintenance, Rep and Rehabilitation Infrastructure Facilities – Floo Control and Drain Systems, Structur and Related Facilities, Repair/Maintenar of Flood Control Structure at Gaba River – Gabayan Lazi, Siquijor	of e ther as - epair on of e od nage ures l ance rol ayan an,	MAINTENANCE SECTION	Yes	Competitive Bidding	4/29/20	4/30/20	5/7/20	5/19/20	5/19/20	5/20/20	5/21/20	5/26/20	5/27/20	5/29/20	6/1/20	-		GoP	4,000,000.00	3,039,798.21		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	5/4/20	5/4/20	5/4/20	5/4/20	5/4/20		AWARDED

													As o	f <u>January</u>	1 to June	<u>30, 2020</u>														
										Actual	Procurement .	Activity							ABC (Phi	P)	Contract Cos	st (PhP)				Date of Rece	ipt of invitation	on		Remarks
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this at Early Procureme Activity	Mode of ent Procuremen	t Pre-Proc Conference		f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f 8ld Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE C	O Total	MODE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	L COST Gran	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	20HM0087 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities, Repair/Maintenance of Flood Control Structure and Drainage System, Enrique Villanueva, Siquijor, K0022+000- K0023+000	MAINTENANCE SECTION	Yes	Competitive Bidding	e 4/29/20	4/30/20	5/7/20	5/19/20	5/19/20	5/20/20	5/21/20	5/26/20	5/27/20	5/29/20	6/1/20	-		GoP	5,000,000.00		3,959,998.98	3	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	5/4/20	5/4/20	5/4/20	5/4/20	5/4/20		AWARDED
				888		1	Total All	oted Budget	of Procureme	nt Activities									189,3	83,720.00	0				•••	•				
						Т	otal Contrac	t Price of Pro	curement Acti	ivities Conduct	ed							-			177,7	74,807.03								
	14/4/4					Te	otal Savings	(Total Alloted	Budget - Tot	al Contract Pri	ce)								_		11,6	i08,912.97	,							
											ON -	GOII	NG PI	ROCL	JREM	ENT A	CTIVIT	ΓΙES												
	20HM0001 (Re-IB) OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0006+904 - K0013+095, K0036+433 - K0039+362	MAINTENANCE SECTION	Yes	Competitiv Bidding	e 11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-		-		,	-	GoP	92,640,000.00		89,895,740.00	3	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		"FOR AWARD" (Waiting for Fuands to be Refease)
	20HM0002 OO1: Ensure Safe and Realiable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siguijor Circumferencial Rd - K0014 + 174 - K0014 + 724, K0034 + 150 - K0035 + 026	MAINTENANCE SECTION	Yes	Competitiv	e 12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20			-	-	-	-	GoP	93,605,000.00		88,922,899.20	0	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		"FOR AWARD" (Walting for Fuands to be Release)

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Siquijor District Engineering Office Larena, Siquijor

Larena, Siquijor PROJECT MONITORING REPORT for CIVIL WORKS As of January 1 to June 30, 2020

					- 1				Actual	Procurement /	Activity							ABC (Phi	P)	Contract Cost	t (PhP)				Date of Recei	pt of Invitatio	on		Remarks
Code (UA Procurement Program/ CS/ Project PAP)	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining Changes from the APP)
20HM0005 O01: Ensure Safe and Realiable National Road System, Network Development - Off- Carriageway Improvement - Secondary Roads, Siquijor Circumferential Rd - K0019 + 152 - K0020 + 545	MAINTENANCE SECTION	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-	-	-	American Ame	-	-	GoP	15,115,520.00		14,360,675.06		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		"FOR AWARD" (Waiting for Fuands to be Release)
20HM0007 002: Protect Lives and Properties Against Major Floods, Flood Management, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/ Drainage Structure along Siguijor Circumferential Road, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20				-		-	GoP	49,000,000.00		46,566,685.14		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		"FOR AWARD" (Waiting for Fuands to be Release)
20HM0014 Convergence and Special Support Program - Construction/Improve ment of Access Roads leading to Declared Tourism Destinations, Basac - Pisong B Road leading to Cangbangag Falls, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19		-	-	-	-	-	GoP	19,600,000.00		18,620,194.34		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		"FOR AWARD" (Waiting for Fuands to be Release)
20HM0017 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Gabayan - Talayong Lower Cabangcalan - Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy, GAbayan, Lazi Siquijor	LGU LAZI	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19		-		-		-	GoP	18,620,000.00		17,690,716.29		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		"FOR AWARD" (Waiting for Fuands to be Release)

for CIVIL WORKS
As of <u>January 1 to June 30, 2020</u>

										Actual I	Procurement /	Activity				30, 2020			ABC (PhP)	Contract Cos	t (PhP)				Date of Rece	ipt of Invitation	on		
Code (UA P CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendir g Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total MOCE CO	Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
	20HM0018 Convergence and Special Support Program, construction/Improvement of Access Roads leading to Declared Tourism Destinations, Nonoctang-allas-Calunasan Road leading to St. Francis Of Assisi Cturch & Belfrym Cantabon Cave, Healing Festival, Mt. Bandilaan Peak & Watchtower, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Falls, Enchanted Balete ree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag Falls, Bry. Nonoc, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/15/19	11/18/19			-			-	GoP	9,800,000.00	9,310,234.35		1, COA 2, NGO 3,AREA EQUIPME NT 4, PICE	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19		"FOR AWARD" (Waiting for Fuands to be Release)
A	20HM0027 Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, San Intonio – Cantabon – Bandilaan Road leading to various Cantabon Cave, Healing Sites and Mountain View Park, Siquijor, Siquijor	LGŲ SIVQIOR	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-		-	-		-	GoP	14,700,000.00	13,965,000.00)	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		"FOR AWARD" (Walting for Fuands to be Release)
a	20HM0050 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpsose/Faciliti es, Construction of Multi-Purpose Building, Barangay Cangomantong, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	-	_	-		-	- - - - -	GoP	1,980,000.00	1,881,004.76		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		"FOR AWARD" (Waiting for Fuands to be Release)
A	20HM0051 .ocal Program, Local Infrastructure Program, Buildings and Other Structures, fultipurpose/Facilitie s, Construction of Multi-Purpose Building, Barangay Cangomantong, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-	-	-	: _	GoP	1,980,000.00	1,880,832.17		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		"FOR AWARD" (Waiting for Fuands to be Release)

								×11		Actual	Procurement /	Activity			-				ABC (Ph	P}	Contract Cost	t (PhP)				Date of Recei	ipt of invitatio	on .	p.	Remarks
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Ŧotal	MOOE CO	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delivery/ (Ex ompletion/ char	Explaining anges from the APP)
	20HM0056 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpsose/Faciliti es, Rehabilitation of Multi-Purpose Building, Barangay Timbaon, San Juan, Siquijor	lgu san Juan	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	-		-	TERMINAL PRINCESS CONTRACTOR CONT	-	-	GoP	1,000,000.00		949,780.14		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19	(W. Fua	OR AWARD" Valting for ands to be Release)
	20HM0057 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilitie s, Rehabilitation of Multi-Purpose Building, Barangay Timbaon, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-	-	-	-	-	-	GoP	500,000.00		474,725.97		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19	(W. Fua	DR AWARD" Vaiting for ands to be Release)
	20HM0060 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilitie s, Construction of Multi-Purpose Building, Barangay Kinamandagan, Lazi, Siqiujor	LGU LAZI	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	_	-	-	(-	-	GoP	2,970,000.00		2,821,025.17		1. COA 2. NGO 3.AREA SQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	(Wa	OR AWARD" Vaiting for ands to be Release)
	20HM0061 Local Program, Local Infrastucture Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi- Purpose Building, Barangay Kinamandagan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20	-	_	-		-	-	GoP	2,970,000.00		2,820,894.67		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19	(Wi	OR AWARD' Valting for ands to be Release)
	20HM0068 OO2: Protect Lives And Properties Against Major Floods, Flood Management Program, Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures/Shore Protection at Poblacion — Binoongan - Camogao — Enrique Villanueva, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	-		-		-		GoP	14,700,000.00		13,965,436.67		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19	(Wi Fua	or AWARD [®] Vaiting for ands to be Release)

for CIVIL WORKS
As of <u>January 1 to June 30, 2020</u>

T										Actual	Procurement	Activity							ABC (Pi	P)	Contract Cos	t (PhP)				Date of Rece	ipt of invitati	on		Domanica
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of 1B	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Defivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
	20HM0069 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/Shore Protection at Helen, Larena, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	The state of the s	-	-	The state of the s		-	GoP	25,480,000.00		24,181,532.51		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		"FOR AWARD" (Waiting for Fuands to be Release)
1	20HM0070 O01: Ensure Safe and Reliable National Road System, Asset Preservation — Rehabilitation/Recons rruction/Upgrading of Damaged Paved Roads — Tertiary Roads, Luyang — Poo — Łazi Rd — K0015+070 — K0015+288	MAINTENANCE SECTION	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-			-	GoP	7,252,000.00		6,889,396.08		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		"FOR AWARD" (Waiting for Fuands to be Release)
,	20HM0071 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/Shore Protection at Tigbawan and Catamboan, Lazi, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-		_	-	GaP	19,600,000.00		18,619,040.88		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		"FOR AWARD" (Waiting for Fuands to be Release)
	20HM0072 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilitie s, Construction of Two Multi-Purpose Buildings, Barangay Cangomantong, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bldding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20	-	-		-	-	GoP	3,960,000.00		3,761,998.14		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20	ŀ	"FOR AWARD" (Waiting for Fuands to be Release)

										Actual 1	Procurement /	Activity							ABC (Ph	P)	Contract Cost	t (PhP)				Date of Rece	ipt of Invitation	on.		
Code (UA Proc CS/ PAP)	ocurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE CO	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Pro Pro and Mult es, Tw Buil	OHM0073 Local Program, Local Infrastructure rogram, Buildings I Other Structures, Iltipurpsose/Faciliti , Rehabilitation of wo Multi-Purpose uildings, Barangay mbaon, San Juan, Siquijor	lgu san Juan	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20		-	ATTENDATE AND AT			GoP	1,485,000.00		1,409,939.20		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		"FOR AWARD" (Waiting for Fuands to be Release)
Loca Pro And Mult S, Tw Buil	20HM0074 cal Program, Local Infrastructure rogram, Buildings I Other Structures, litipurpose/Facilitie , Construction of wo Multi-Purpose sildings, Barangay samandagan, Lazi, Siquijor	ŁGU LAZI	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20			177 177 177 177 177 177 177 177 177 177	-	-	GoP	5,940,000.00		5,643,000.00		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20	-	"FOR AWARD" (Wailting for Fuands to be Release)
P] P Roa Asp Sor	oHM0075 Local Program, Local Infrastructure Program, Local sads and Bridges, Local Roads, Local Roads, and Bolos- ingculan-Candura Provincial Road, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20		-		_	-	GoP	24,750,000.00		24,010,605.00		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		"FOR AWARD" (Walting for Fuands to be Release)
P I P Roa Aspi Min	HM0076 Local Program, Local Infrastructure Program, Local lads and Bridges, Local Roads, phalting of Maria- nalulan Provincial Road, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20		-	-		-	GoP	24,750,000.00		24,010,605.00		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		"FOR AWARD" (Waiting for Fuands to be Refease)
P I P Roa Repa In T Cans	iM0077 Local Program, Local Infrastructure Program, Local lads and Bridges, Local Roads, local Roads, lair/Rehabilitation/ improvement of Tobodo-Napo- nsayang Provincial toad, San Juan, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20	-	-	-	_	-	GoP	49,500,000.00		48,031,716.34	To come and a state of the stat	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		"FOR AWARD" (Waiting for Fuands to be Release)

As of Ja	anuary 1 to June 30, 2020)
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										Actual	Procurement a	Activity							ABC (Phr	")	Contract Cost	(PhP)				Date of Recei	pt of Invitation	on		B I
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	20HM0078 Local Program, Construction/Repair/ Rehabilitation/Improv ement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Timbaon — Cangmunag Road, San Juan, Siquijor	lgu san Juan	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20	-		-	-	-	GoP	29,400,600.00		27,929,999.93		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		"FOR AWARD" (Waiting for Fuands to be Release)
	20HM0079 Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, National Roads and Bridges, National Roads, Rehabilitation/Recons truction of National Roads with Silps, Slope Collapse, and Landslide – Tertiary Road – Luyang – Poo – Lazi Road	MAINTENANCE SECTION	ĕs	Competitive Bidding	2/4/20	2/5/20	2/14/20	2/26/20	2/26/20	2/27/20	2/28/20	3/20/20	T THE PROPERTY OF THE PROPERTY		The state of the s		-	GoP	49,000,000.00		46,546,425.41		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	2/6/20	2/6/20	2/6/20	2/6/20	2/6/20		"FOR AWARD" (Walting for Fuands to be Release)
	20HM0080 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilitie s, Construction of Multi-Purpose suilding, Brgy, Cabal- asan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	2/4/20	2/5/20	2/14/20	2/26/20	2/26/20	2/27/20	2/28/20	3/20/20	-	-	-		-	GoP	4,950,000.00		4,701,995.67		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	2/6/20	2/6/20	2/6/20	2/6/20	2/6/20		"FOR AWARD" (Waiting for Fuands to be Release)
	20HM0081 Local Program, Local Infrastructure Program, Buildings Ind Other Structures, Aultipurpose/Facilitie S, Construction of Multi-Purpose Building, Brgy. Sawang, Maria, Siquijor	lgu maria	Yes	Competitive Bidding	2/4/20	2/5/20	2/14/20	2/26/20	2/26/20	2/27/20	2/28/20	3/20/20		· ·	-	-	-	GoP	4,950,000.00		4,875,750.00		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	2/6/20	2/6/20	2/6/20	2/6/20	2/6/20		"FOR AWARD" (Waiting for Fuands to be Release)

										Actual	Procurement /	Activity							A8C (Ph	nP)	Contract Cos	t (PhP)				Date of Rece	ipt of Invitation	อก		Remarks
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MODE C	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	20HM0082 Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Flood Control and Drainage, Flood Control Structures/Facilities, Construction of Flood Control Structure at Catulayan, San Juan, Siquijor	lgu san Juan	Yes	Competitive Bidding	2/12/20	2/13/20	2/21/20	3/12/20	3/12/20	3/13/20	3/14/20	4/7/20	-	-	-	-		GoP	19,600,000.00		18,620,000.00		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20		"FOR AWARD" (Waiting for Fuands to be Release)
	20HM0083 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilitie s, Construction of Multi-Purpose Building, Brgy. Candanay Norte, Siquijor, Siquijor		Yes	Competitive Bidding	2/12/20	2/13/20	2/21/20	3/12/20	3/12/20	-	-	-	-	-	-	-		GoP	10,000,000.00		-		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20		"FAILURE OF BIDDING" NO BIDS RECEIVED, RE IB DATED APRIL 20, 2020
	20HM0083 (RE-IB) Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilitie s, Construction of Multi-Purpose Building, Brgy, Candanay Norte, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	4/17/20	4/20/20	4/29/20	7/30/20	7/30/20			-	-			-		GoP	10,000,000.00				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	4/21/20	4/21/20	4/21/20	4/21/20	4/21/20		"FOR BIDDING"
And Administrative Community	20HM0088 Concreting of Brgy. Tignao to Brgy. Ytaya FMR, Brgy. Tignao and Brgy. Ytaya, Lazi, Siquijor	DEPARTMENT OF AGRICULTURE	Yes	Competitive Bidding	5/5/20	5/6/20	5/14/20	5/26/20	5/26/20	5/27/20	5/28/20	6/3/20	-	-		-		GoP	11,880,000.00		8,463,992.01		1, COA 2, NGO 3,AREA EQUIPME NT 4, PICE	5/7/20	5/7/20	5/7/20	5/7/20	5/7/20		"FOR AWARD" (Walting for Fuands to be Release)
	20HM0089 Concreting of Sitio Canghaling to Sitio Catugasan, Brgy. Catulayan FMR, Brgy. Catulayan, San Juan, Siquijor	DEPARTMENT OF AGRICULTURE	Yes	Competitive Bidding	5/5/20	5/6/20	5/14/20	5/26/20	5/26/20	5/27/20	5/28/20	6/3/20	-	-	To the state of th	-	-	GoP	12,870,060.00		9,173,897.45		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	5/7/20	5/7/20	5/7/20	5/7/20	5/7/20		"FOR AWARD" (Waiting for Fuands to be Release)

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Code (UA Pro CS/ PAP)	ocurement Program/ Project	PMO/ End-User	Is this an Early Procuremer Activity	Mode of	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE C	O Total	MOOE	CO Observ	d new bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
Fa Ri Ma	OHM0090 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Icilities and Other elated Activities – Repair and intenance of Road Safety Facilities	MAINTENANCE SECTION	Yes	Competitive Bidding	5/15/20	5/16/20	5/28/20	6/9/20	6/9/20		-		-	-	-	-		GoP	3,274,000.00		-		1. CC 2. NG 3.ARI EQUIP NT 4 PICE	O A ME 5/17/20	5/17/20	5/17/20	5/17/20	5/17/20		"FAILURE OF BIDDING" THE BIDDER WAS DISQUALIFIE D, RE-IB DATED JUNE 22, 2020
Ma and Fa Re Ma	HM0090 (RE- IB) MOOE — intenance, Repair d Rehabilitation of Infrastructure cilities and Other elated Activities — Repair and intenance of Road Safety Facilities	MAINTENANCE SECTION	Yes	Competitive Bidding	6/29/20	6/30/20	7/8/20	. 7/20/20	7/20/20		-		-	-	1	_		GoP	3,274,000.00		-		1. CO 2. NG 3.ARE EQUIP. NT 4 PICE	O A 4E 7/1/20	7/1/20	7/1/20	7/1/20	7/1/20		"FOR BIDDING"
Cor Su W Rair in	HM0091 Capital Outlay - Struction/Rehabili ation of Water oply/Septage and Sewerage/Rain ater Collectors - n Water Collectors Public Facilities - Region VII	MAINTENANCE SECTION	Yes	Competitive Bidding	6/21/20	6/22/20	6/29/20	7/13/20	7/13/20	-	-	-	-	-	-	-	-	GoP	4,086,775.00		-		1. CO 2. NG 3.ARE EQUIPI NT 4 PICE	O A ME 6/23/20	6/23/20	6/23/20	6/23/20	6/23/20		"FOR BIDDING"
				ii											Total Allote	d Budget of On	going Procuren	nent Activities	665,183	2,295.00	600	,995,737.5	5		,	•	•			***************************************

Recommended for Approval by:

CHRISTIAN GEORGE B. PAL-ING BAC Chairman

ELVIS G. CALUNOD

District Engineer

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Siquijor District Engineering Office Larena, Siquijor PROJECT MONITORING REPORT for CONSULTANCY As of JANUARY 1 TO JUNE 30, 2020

										Actu	al Procuremer	nt Activity						•	ABC (F	PhP)		Contract	Cost (PhP))				Date of Rece	opt of Invitat	tion		
ode A CS/ AP)	rocurement Program/ Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	СО	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes fro the APP)
				I					COMPL	ETED P	ROCURI	EMENT A	CTIVITI	ES																		
									-																							٠.
				Competitive																												
	NONE	-	No	Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-
	-														٠.								.									`,
																	- William															
																				\vdash												
	-														Total	Alloted Budg	et of Procurer	ment Activities			0.0	10										
														Tota	l Contract P	rice of Procu	rement Activit	ies Conducted			-											
									•					Total	Savings (Toi	tal Alloted Bu	dget - Total C	Contract Price)			-											
																	-															

									ON -	GOING	PROCU	REMEN	T ACTIV	ITIES													
NONE	-	-	-	-	- Annual	- THE PARTY OF THE	-	-		-	The state of the s	The state of the s	-	4	-	THE PROPERTY OF THE PROPERTY O	-	-	-	-	-	-	-	-	-	-	-
										Т	otal Allote	ed Budget (of On-going	Procuremo	ent Activities			-									

Prepared by:

ELSA C. JUMADLA Head/Procurement Staff Recommended for Approval by:

CHRISTIAN GEORGE B. PALEING
BAC Chairman

APPROVED:

ELVIS G. CALUNOD District Engineer



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SIQUIJOR DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Larena, Siquijor

CERTIFICATION

This is to certify that this district has no project procured under Consulting Services for the period from January 1 to June 30, 2020.

This certification is issued in connection with the Real - Time Monitoring of all Consulting Services.

Done, this 3rd day of July 2020 in DPWH — Siquijor District Engineering Office, Larena, Siquijor.

LVIS G. CALUNOD

District Engineer

Code			To this on							A	ctual Procure	ement Activity							ABC	(PhP)	Contract	Cost (PhP)					Date of Receipt of Inv	tation		Remarks
(UA	Procurement rogram/ Project	PMO/ End-User	Is this an Earlt Procurement Activity?	Mode of	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open Bid of Bids Evalua		Delivery/Co mpletion/Ac eptance (If applicable)	(Explaining changes from the
				•					COMPLE	TED PR	OCUREM	IENT ACTIVI	TIES								•						· .		·	
2	2020-02-001/ 2020-001-FEB Construction Materials and Supplies	Maintenance Section	No	Shopping	02/21/20	02/21/20	-	-	02/27/20	-	-	03/03/20	03/05/20	03/06/20	03/06/20	03/10/20	03/25/20	GoP	996,000.00		975,250.00			4	-	-	02/22/20 02/22	/20 02/22/:	0	Awarded
20	2020-03-002/ 020-002-MAR Construction Materials and Supplies	Maintenance Section	No	Shopping	03/09/20	03/09/20	-	-	03/13/20	-	-	03/18/20	03/20/20	03/23/20	03/23/20	03/24/20	04/08/20	GoP	990,000.00		973,500.00			4	-	-	03/10/20 03/10	/20 03/10/	0	Awarded
20	2020-03-003/ 020-003-MAR Vehicle Parts nd Accessories	Maintenance Section	No	Shopping	03/09/20	03/09/20	-	-	03/13/20	-	-	03/18/20	03/20/20	03/23/20	03/23/20	03/25/20	04/09/20	GoP	201,963.00		199,432.00			4	-	-	03/10/20 03/10	/20 03/10/	0	Awarded
20	2020-03-004/ 020-004-MAR Construction Materials and Supplies	Maintenance Section	No	Shopping	03/24/20	03/24/20	-	-	03/30/20	-	-	04/02/20	04/06/20	04/08/20	04/08/20	04/13/20	04/28/20	GoP	550,000.00		537,500.00			4	-	-	03/25/20 03/25	/20 03/25/	0	Awarded
20	2020-03-005/ 020-005-MAR Events Management	Maintenance Section	No	Shopping	03/24/20	03/24/20	-	-	03/30/20	-	-	04/02/20	04/06/20	04/08/20	04/08/20	04/13/20	04/28/20	GoP	30,000.00		29,890.00			4	-	-	03/25/20 03/25	/20 03/25/	0	Awarded
2	2020-04-006/ .020-006-APR Construction Materials and Supplies	Maintenance Section	No	Shopping	04/13/20	04/13/20	-	-	04/17/20	-	-	04/22/20	04/24/20	04/27/20	04/27/20	04/28/20	05/13/20	GoP	992,400.00		970,750.00			4	-	-	04/14/20 04/14	/20 04/14/	0	Awarded
2	2020-04-007/ 020-007-APR Vehicle Parts nd Accessories	Maintenance Section	No	Shopping	04/20/20	04/20/20	-	-	04/24/20	-	-	04/27/20	04/29/20	04/30/20	04/30/20	05/04/20	05/19/20	GoP	166,750.00		165,000.00			4	-	-	04/21/20 04/21	/20 04/21/	0	Awarded
2	2020-04-008/ 020-008-APR Janitorial Equipment	Maintenance Section	No	Shopping	04/20/20	04/20/20	-	-	04/24/20	-	-	04/27/20	04/29/20	04/30/20	04/30/20	-	-	GoP	90,000.00		88,500.00			4	-	-	04/21/20 04/21	/20 04/21/:	0	Failure due to unsuccesfu award in th PhilGEPS caused by the inadvertent entered erroneous amount of posted ABK
	2020-04-009/ 020-009-APR Janitorial Supplies	Maintenance Section	No	Shopping	04/20/20	04/20/20	-	-	04/24/20	-	-	04/27/20	04/29/20	04/30/20	04/30/20	05/04/20	05/19/20	GoP	53,850.00		52,800.00			4	-	-	04/21/20 04/21	/20 04/21/	0	Awarded

										А	ctual Procure	ement Activity							ABC (PhP)		Contract Co	Cost (PhP)					Date of Recei	pt of Invitation	on		Remarks
Code (UA Procurem CS/ Program/ P		D/ End-User	Is this an Earlt Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion/Acc eptance (If applicable)	(Explaining changes from the APP)
2020-04- 2020-010 IT Part Accessorie Perip.	res and Plar	nning and ign Section	No	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	GoP	400,000.00			398,700.00			4	-	-	04/29/20	04/29/20	04/29/20		Awarded
2020-04-1 2020-011 Airconditic Units a Airconditic Systen	-APR oning Mai soning	iintenance Section	No	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	GoP	440,000.00			434,200.00			4	-	-	04/29/20	04/29/20	04/29/20		Awarded
	-APR Plar Parts Desi		No	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	-	-	GoP	399,971.00			395,479.00			4	-	-	04/29/20	04/29/20	04/29/20	ı	Failure du to shortag of availabl funds
2020-04- 2020-013 Surveyi Instrume	APR Plan	nning and ign Section	No	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	GoP	690,000.00			688,200.00			4	-	-	04/29/20	04/29/20	04/29/20		Awarded
2020-04- 2020-014 Fuel/Fu Additives Lubricants Anti-Corro	I-APR uel DP\ and s and	WH Office	No	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	GoP	676,800.00			664,030.00			4	-	-	04/29/20	04/29/20	04/29/20		Awarded
2020-04- 2020-015 Construc Materials Supplie	i-APR ction Mai	intenance Section	No	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	GoP	997,200.00			983,740.00			4	-	-	04/29/20	04/29/20	04/29/20		Awarded
2020-05- 2020-016 Office Sup	-MAY Doci	nning and ign Section	No	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	GoP	112,000.00			110,680.00			4	-	-	05/20/20	05/20/20	05/20/20		Awarded
2020-05- 2020-017- Vehicle P and Access	-MAY Plar Parts Desi	nning and ign Section	No	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	GoP	140,000.00			138,250.00			4	-	-	05/20/20	05/20/20	05/20/20		Awarded
2020-05- 2020-018: Airconditio Maintena Service	oning Mai	intenance Section	No	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	GoP	78,000.00			76,400.00			4	-	-	05/20/20	05/20/20	05/20/20		Awarded
2020-05- 2020-019- Janitori Equipmo	-MAY Mai	intenance Section	No	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	GoP	90,000.00			88,500.00			4	-	-	05/20/20	05/20/20	05/20/20		Awarded

					Actual Procurement Activity													ABC (PhP)	Contract Cost (PhP)				Date of Receipt of Invitation					
(UA Procurement CS/ Program/ Project PAP)	PMO/ End-User	Is this an Earlt Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	nde	MOOE CC	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/Co mpletion/Acc eptance (if applicable) Remarks (Explaining changes from the APP)
2020-05-019/ 2020-019-MAY Janitorial Equipment	Maintenance Section	No	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	1	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	GoP	90,000.00		88,500.00			4	-		05/20/20	05/20/20	05/20/20	Awarded
2020-06-020/ 2020-020-JUNE Construction Materials and Supplies	Maintenance Section	Nσ	Shopping	06/05/20	06/05/20	-	-	06/11/20	-		06/16/20	06/17/20	06/19/20	06/19/20	-	-	GoP	994,000.00		-			4	-	***	06/06/20	06/06/20	06/06/20	Failure due to no interested bidder
2020-06-021/ 2020-021-JUNE Construction Materials and Supplies	Maintenance Section	No	Shopping	06/09/20	06/09/20	-	·	06/15/20	1	Remarks and the state of the st	06/18/20	06/19/20	06/22/20	06/22/20	06/24/20	07/09/20	GoP	305,463.35		303,512.70			4		de en	06/10/20	06/10/20	06/10/20	Awarded
	1	I	·	L ,		L	L		1	<u> </u>	l_,	<u> </u>		Total A	loted Budget	of Procureme	nt Activities	7,521,6	34,35					L	·*····			,	
	***************************************											and the second s	Total	Contract Pri	e of Procure	ment Activities	Conducted			7,410,	851,70								
				**************************************									Total S	avings (Tota	Alloted Sud	get - Total Co	ntract Price)		110	0,782.65									

											0	n - goii	NG PRO	CUREM	ENT ACT	TVITIE	3											
NONE					-	-	-	-			-	-	-		-		_	-	-	 _	-	-	-	*	-	-	*	-
	Total Alloted Budget of On-going Procurement Activities														-		-											

Recommended for Approval by:

CHRISTIAN GEORGE B. PAL-ING BAC Chairman

APPROVED:

ELVIS G. CALUNOD

District Engineer