

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024
(CIVIL WORKS)

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (Php)		CONTRACT COST (Php)		LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Delivery/Completion acceptance (if applicable)	Remarks Explaining changes from the APP						
					Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Acceptance/ Turn-over	Total		MOOE	CO	Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	
COMPLETED PROCUREMENT ACTIVITIES 2023																																	
P00706658MN	23KE0004 - Widening of Permanent Bridges Baylao Bridge (800029CG) along Camiguin Circumferential Road	Construction Section	YES	Competitive Bidding	14-Oct-2022	10/17-23/2022	25-Oct-2022	8-Nov-2022	8-Nov-2022	14-Nov-2022	11/15-26/2022	1-Dec-2022	31-Jan-2023	10-Feb-2023	14-Feb-2023	19-Jan-2024		GAA 2023	14,700,000.00		14,700,000.00	13,956,239.57		13,956,239.57	DPWH-Camiguin Auditor	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022			
																								PCA - Camiguin Chapter	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022				
																								Vice President PICE	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022				
P00706659MN	23KE0005 - Widening of Permanent Bridges Maac Bridge (800026CG) along Camiguin Circumferential Road	Construction Section	YES	Competitive Bidding	25-Nov-2022	12/01-07/2022	12-Dec-2022	27-Dec-2022	27-Dec-2022	2-Jan-2023	01/03-14/2023	19-Jan-2023	31-Jan-2023	10-Feb-2023	14-Feb-2023	19-Jan-2024		GAA 2023	19,600,000.00		19,600,000.00	19,008,800.03		19,008,800.03	DPWH-Camiguin Auditor	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022			
																								PCA - Camiguin Chapter	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022				
																								Vice President PICE	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022				
P00706660MN	23KE0006 - Widening of Permanent Bridges Maubog Bridge (800005CG) along Camiguin Circumferential Road	Construction Section	YES	Competitive Bidding	25-Nov-2022	12/01-07/2022	12-Dec-2022	27-Dec-2022	27-Dec-2022	2-Jan-2023	01/03-14/2023	19-Jan-2023	31-Jan-2023	10-Feb-2023	14-Feb-2023	19-Jan-2024		GAA 2023	19,600,000.00		19,600,000.00	18,997,878.22		18,997,878.22	DPWH-Camiguin Auditor	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022			
																								PCA - Camiguin Chapter	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022				
																								Vice President PICE	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022				
P00755096MN	23KE0028 - Construction of DPWH Building, Camiguin DEO	Construction Section	YES	Competitive Bidding	13-Dec-2022	12/15-21/2022	27-Dec-2022	10-Jan-2023	10-Jan-2023	15-Jan-2023	01/16-27/2023	28-Jan-2023	30-Mar-2023	10-Apr-2023	17-Apr-2023	30-Apr-24		GAA 2023	9,900,000.00		9,900,000.00	9,700,000.00		9,700,000.00	DPWH-Camiguin Auditor	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022			
																								PCA - Camiguin Chapter	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022				
																								Vice President PICE	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022	20-Dec-2022				
P00721612MN	23KE0031 - Construction of River Control along Alangilan Box Culvert, Camiguin Circumferential Road, Sagay, Camiguin.	Construction Section	NO	Competitive Bidding	19-Jan-2023	01/25-31/2023	6-Feb-2023	21-Feb-2023	21-Feb-2023	24-Feb-2023	02/27-03/09/2023	10-Mar-2023	30-Mar-2023	10-Apr-2023	14-Apr-2023	30-Apr-24		GAA 2023	46,944,939.33		46,944,939.33	46,937,543.46		46,937,543.46	DPWH-Camiguin Auditor	2-Feb-2023	2-Feb-2023	2-Feb-2023	2-Feb-2023	2-Feb-2023			
																								PCA - Camiguin Chapter	2-Feb-2023	2-Feb-2023	2-Feb-2023	2-Feb-2023	2-Feb-2023				
																								Vice President PICE	2-Feb-2023	2-Feb-2023	2-Feb-2023	2-Feb-2023	2-Feb-2023				
P00707547MN	23KE0032 - Camiguin Circumferential Road - K0046+320 - K0046+700, K0047+232.50 - K0048+060.	Construction Section	NO	Competitive Bidding	15-Mar-2023	03/17-23/2023	27-Mar-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	04/15-26/2023	27-Apr-2023	10-May-2023	19-May-2023	24-May-2023	12-Mar-24		GAA 2023	57,899,999.20		57,899,999.20	56,162,205.33		56,162,205.33	DPWH-Camiguin Auditor	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023			
																								PCA - Camiguin Chapter	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023				
																								Vice President PICE	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023				
P00733547MN	23KE0038 - Construction of Solar Water System, Benhaan Elementary School, Barangay Benhaan, Municipality of Mambajao, Province of Camiguin.	Construction Section	NO	Competitive Bidding	27-Mar-2023	03/28-04/03/2023	12-May-2023	25-May-2023	25-May-2023	30-May-2023	05/31-06/11/2023	16-Jun-2023	22-Aug-2023	30-Aug-2023	5-Sep-2023	7-May-24		GAA 2023	9,799,996.02		9,799,996.02	9,504,473.29		9,504,473.29	DPWH-Camiguin Auditor	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023			
																								PCA - Camiguin Chapter	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023				
																								Vice President PICE	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023				
P00733546MN	23KE0040 - Construction of Solar Water System, Tupsan National High School, Barangay Tupsan, Municipality of Mambajao, Province of Camiguin.	Construction Section	NO	Competitive Bidding	27-Mar-2023	03/28-04/03/2023	12-May-2023	25-May-2023	25-May-2023	30-May-2023	05/31-06/11/2023	16-Jun-2023	22-Aug-2023	30-Aug-2023	5-Sep-2023	20-May-24		GAA 2023	9,799,996.02		9,799,996.02	9,389,056.22		9,389,056.22	DPWH-Camiguin Auditor	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023			
																								PCA - Camiguin Chapter	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023				
																								Vice President PICE	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023				
P00769707MN	23KE0062 - Concreting of Sitio Dumaligpi to Sitio Lita to Sitio Tampuray, Brgy. Bacnit FMR Brgy. Bacnit Sagay Camiguin	Construction Section	NO	Competitive Bidding	24-Apr-2023	04/26-05/03/2023	5-May-2023	17-May-2023	17-May-2023	20-May-2023	05/21-24/2023	25-May-2023	29-May-2023	8-Jun-2023	14-Jun-2023	30-Apr-24		GAA FUND FMRDP CY 2023	11,939,999.10		11,939,999.10	11,701,170.93		11,701,170.93	DPWH-Camiguin Auditor	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023			
																								PCA - Camiguin Chapter	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023				
																								Vice President PICE	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023				
P00769683MN	23KE0063 - Concreting of Sitio sandayong to Sitio Isibong, Brgy. North Poblacion FMR	Construction Section	NO	Competitive Bidding	24-Apr-2023	04/26-05/03/2023	5-May-2023	17-May-2023	17-May-2023	20-May-2023	05/21-24/2023	25-May-2023	29-May-2023	8-Jun-2023	14-Jun-2023	30-Apr-24		GAA FUND FMRDP CY 2023	14,924,999.54		14,924,999.54	14,633,749.04		14,633,749.04	DPWH-Camiguin Auditor	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023			

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					Pre-Proc Conference	Adv./Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post-Qua			
COMPLETED PROCUREMENT ACTIVITIES 2023																																		
P00775404NP	23KE0077 - Repair of 4 Classrooms, Tagdo Elementary School, Tagdo, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	29-Aug-2023	08/31-09/06/2023	12-Sep-2023	27-Sep-2023	27-Sep-2023	4-Oct-2023	10/05-17/23	23-Oct-2023	6-Nov-2023	15-Nov-2023	22-Nov-2023	16-Mar-24		CY 2023	2,331,298.52		2,331,298.52	2,309,765.67		2,309,765.67	DPWH-Camiguin Auditor	24-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023				
																									PCA - Camiguin Chapter	6-Sep-2023	6-Sep-2023	6-Sep-2023	6-Sep-2023	6-Sep-2023				
																									Vice President PICE	6-Sep-2023	6-Sep-2023	6-Sep-2023	6-Sep-2023	6-Sep-2023				
P00775403NP	23KE0078 - Repair of 4 Classrooms, SoroSoro Elementary School, SoroSoro, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	29-Aug-2023	08/31-09/06/2023	12-Sep-2023	27-Sep-2023	27-Sep-2023	4-Oct-2023	10/05-17/23	23-Oct-2023	6-Nov-2023	15-Nov-2023	22-Nov-2023	1-Jun-24		CY 2023	2,532,777.58		2,532,777.58	2,482,073.33		2,482,073.33	DPWH-Camiguin Auditor	24-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023				
																									PCA - Camiguin Chapter	6-Sep-2023	6-Sep-2023	6-Sep-2023	6-Sep-2023	6-Sep-2023				
																									Vice President PICE	6-Sep-2023	6-Sep-2023	6-Sep-2023	6-Sep-2023	6-Sep-2023				
P00760286MN	23KE0079 - Construction of Road, Barnagay Sto. Niño, Municipality of Catarman, Camiguin	Construction Section	NO	Competitive Bidding	15-Nov-2023	11/16-22-2023	24-Nov-2023	7-Dec-2023	7-Dec-2023	11-Dec-2023	12/12-15/2023	18-Dec-2023	19-Dec-2023	22-Dec-2023	27-Dec-2023	26-May-24		CY 2023	5,789,998.26		5,789,998.26	5,616,484.74		5,616,484.74	DPWH-Camiguin Auditor	10-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023				
																									PCA - Camiguin Chapter	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023				
																									Vice President PICE	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023				
P00760287MN	23KE0080 - Construction of Balite - Manuyog Road, Barangay Manuyog, Municipality of Sagay, Camiguin	Construction Section	NO	Competitive Bidding	15-Nov-2023	11/16-22-2023	24-Nov-2023	7-Dec-2023	7-Dec-2023	11-Dec-2023	12/12-15/2023	18-Dec-2023	19-Dec-2023	22-Dec-2023	27-Dec-2023	28-Apr-24		CY 2023	6,754,999.73		6,754,999.73	6,552,361.54		6,552,361.54	DPWH-Camiguin Auditor	10-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023				
																									PCA - Camiguin Chapter	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023				
																									Vice President PICE	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023				
P00760281MN	23KE0082 - Rehabilitation of Old Provincial Capitol Barangay Pandan, Municipality of Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	6-Dec-2023	12/07-13/2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	11-Jan-2024	16-Jan-2024	22-May-24		CY 2023	4,825,000.00		4,825,000.00	4,723,575.18		4,723,575.18	DPWH-Camiguin Auditor	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023				
																									PCA - Camiguin Chapter	7-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023				
																									Vice President PICE	7-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023				
														Sub Total Allotted Budget of Procurement Activities					22,234,074.09															
ON-GOING PROCUREMENT ACTIVITIES 2023																																		
P00705575MN	23KE0003 - Camiguin Circumferential Road K0001+(-623) - K0001+(-501); K0001+(-641) - K0001+(-623); K0001+(-714) - K0001+(-641); K0001+(-809) - K0001+(-714); K0001+(-881) - K0001+(-809); K0001+(-909) - K0001+(-881); K3+192 - K3+303 B/S	Construction Section	NO	Competitive Bidding	8-May-2023	05/09-15/2023	18-May-2023	31-May-2023	31-May-2023	5-Jun-2023	06/06-16/2023	21-Jun-2023	26-Jun-2023	3-Jul-2023	3-Jul-2023			GAA 2023	19,599,999.78		19,599,999.78	19,011,866.24		19,011,866.24	DPWH-Camiguin Auditor	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023				
																									PCA - Camiguin Chapter	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023				
																									Vice President PICE	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023				
P00707510MN	23KE0030 - Camiguin Circumferential Road - K0055+767 - K0057+800.	Construction Section	NO	Competitive Bidding	15-Mar-2023	03/17-23/2023	27-Mar-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	04/14-17/2023	18-Apr-2023	10-May-2023	19-May-2023	22-May-2023			GAA 2023	40,623,604.75		40,623,604.75	39,388,244.55		39,388,244.55	DPWH-Camiguin Auditor	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023				
																									PCA - Camiguin Chapter	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023				
																									Vice President PICE	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023				
P00707692MN	23KE0033 - Mambajao - Catarman Cross Country Road, Section 1, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	8-Mar-2023	03/10-16/2023	20-Mar-2023	5-Apr-2023	5-Apr-2023	6-Apr-2023	04/11-16/2023	17-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023			GAA 2023	86,849,999.92		86,849,999.92	84,205,643.63		84,205,643.63	DPWH-Camiguin Auditor	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023				
																									PCA - Camiguin Chapter	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023				
																									Vice President PICE	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023				
P00707693MN	23KE0034 - Mambajao - Catarman Cross Country Road, Section 2, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	21-Mar-2023	03/23-29/2023	3-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	26-Apr-2023	26-Apr-2023			GAA 2023	77,199,999.87		77,199,999.87	74,861,159.48		74,861,159.48	DPWH-Camiguin Auditor	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023				
																									PCA - Camiguin Chapter	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023				
																									Vice President PICE	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023				
P00703577LZ	23KE0035 - Construction of Dinaggasan Bridge, Phase 1 along Camiguin Circumferential Road.	Construction Section	NO	Competitive Bidding	21-Mar-2023	03/23-29/2023	3-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	26-Apr-2023	26-Apr-2023			GAA 2023	96,500,000.00		96,500,000.00	93,595,289.24		93,595,289.24	DPWH-Camiguin Auditor	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023				
																									PCA - Camiguin Chapter	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023				
																									Vice President PICE	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023				
P00721250MN	23KE0036 - Construction of Dinaggasan River Control, Package 1, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	28-Feb-2023	03/02-08/2023	13-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	03/28-29/2023	29-Mar-2023	30-Mar-2023	7-Apr-2023	11-Apr-2023			GAA 2023	115,799,999.95		115,799,999.95	115,689,618.40		115,689,618.40	DPWH-Camiguin Auditor	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023				
																									PCA - Camiguin Chapter	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023				
																									Vice President PICE	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023				
P00733545MN	23KE0037 - Construction of Solar Water System, Baylao Elementary School, Barangay Baylao, Municipality of Mambajao, Province of Camiguin.	Construction Section	NO	Competitive Bidding	27-Mar-2023	03/28-04/03/2023	12-May-2023	25-May-2023	25-May-2023	30-May-2023	05/31-06/11/2023	16-Jun-2023	22-Aug-2023	30-Aug-2023	5-Sep-2023			GAA 2023	9,799,996.02		9,799,996.02	9,505,557.21		9,505,557.21	DPWH-Camiguin Auditor	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023				
																									PCA - Camiguin Chapter	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023				
																									Vice President PICE	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023				
P00733548MN	23KE0039 - Construction of Solar Water System, Mambajao Evacuation Center, Barangay Poblacion, Municipality of Mambajao, Province of Camiguin.	Construction Section	NO	Competitive Bidding	27-Mar-2023	03/28-04/03/2023	12-May-2023	25-May-2023	25-May-2023	30-May-2023	05/31-06/11/2023	16-Jun-2023	16-Aug-2023	22-Aug-2023	29-Aug-2023			GAA 2023	9,799,996.02		9,799,996.02	9,505,557.21		9,505,557.21	DPWH-Camiguin Auditor	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023				
																									PCA - Camiguin Chapter	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023				
																									Vice President PICE	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023				
P00733833MN	23KE0041 - Construction of Bridge along Sto. Niño to Mainit Road, Barangay Sto. Niño and Mainit, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	22-Mar-2023	03/24-30/2023	4-Apr-2023	6-Jun-2023	6-Jun-2023	12-Jun-2023	06/13-20/2023	23-Jun-2023	26-Jun-2023	5-Jul-2023	10-Jul-2023			GAA 2023	98,000,000.00		98,000,000.00	96,492,954.70		96,492,954.70	DPWH-Camiguin Auditor	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023				
																									PCA - Camiguin Chapter	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023				
																									Vice President PICE	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023				
P00733887MN	23KE0043 - Construction of River Control / Drainage System along Tupsan Pequeño Box Culvert Box Culvert, Barangay Tupsan Pequeño, Municipality of Mahinog, Camiguin.	Construction Section	NO	Competitive Bidding	8-May-2023	05/09-15/2023	18-May-2023	31-May-2023	31-May-2023	5-Jun-2023	06/06-17/2023	22-Jun-2023	14-Sep-2023	18-Sep-2023	19-Sep-2023			GAA 2023	48,999,999.58		48,999,999.58	47,528,685.33		47,528,685.33	DPWH-Camiguin Auditor	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023				
																									PCA - Camiguin Chapter	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023				
																									Vice President PICE	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023				
P00733886MN	23KE0045 - Construction of Sto. Niño Bridge with approach Road, Barangay Sto. Niño, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	8-May-2023	05/09-15/2023	18-May-2023	31-May-2023	31-May-2023	5-Jun-2023	06/06-16/2023	21-Jun-2023	26-Jun-2023	30-Jun-2023	3-Jul-2023			GAA 2023	19,600,000.00		19,600,000.00	19,130,056.07		19,130,056.07	DPWH-Camiguin Auditor	15-May-2023	15-May-2023	15-May-2						

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024
(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Delivery/Completion acceptance (if applicab	Remarks Explaining changes from the APP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
					Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Acceptance/ Turn-over	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check			Sub/Opening of Bids	Bid Evaluation	Post-Qua																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
ON-GOING PROCUREMENT ACTIVITIES 2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
P00734158MN	23KE0049 - Construction of Bridge Road including approaches Bridge along Mambajao - Catarman Cross Country Road, Route 2, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	9-Mar-2023	03/13-19/2023	23-Mar-2023	11-Apr-2023	11-Apr-2023	14-Apr-2023	04/15-24/2023	25-Apr-2023	28-Apr-2023	12-May-2023	17-May-2023			GAA 2023	58,800,000.00		58,800,000.00	57,007,241.32	57,007,241.32	DPWH-Camiguin Auditor	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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P00734159MN	23KE0050 - Construction of Slope Protection along Mambajao - Catarman Cross Country Road, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	9-Mar-2023	03/13-19/2023	23-Mar-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	04/14-17/2023	18-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023			GAA 2023	62,724,999.27		62,724,999.27	60,835,171.85	60,835,171.85	DPWH-Camiguin Auditor	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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P00734388MN	23KE0051 - Construction of Benoni Seawall including Wave Breaker, Mahinog, Camiguin.	Construction Section	NO	Competitive Bidding	16-Mar-2023	03/20-26/2023	28-Mar-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	04/14-17/2023	18-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023			GAA 2023	48,999,999.78		48,999,999.78	47,521,019.29	47,521,019.29	DPWH-Camiguin Auditor	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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P00734604MN	23KE0054 - Construction of Multi-Purpose Facility (New Grandstand), Congressman Pedro Romualdo Sports Complex, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	29-Mar-2023	03/31-04/05/2023	11-Apr-2023	24-Apr-2023	24-Apr-2023	28-Apr-2023	05/01-12/2023	15-May-2023	19-May-2023	29-May-2023	5-Jun-2023			GAA 2023	19,800,000.00		19,800,000.00	19,590,179.06	19,590,179.06	DPWH-Camiguin Auditor	30-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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P00734042MN	23KE0059 -Construction (Completion) of Multi-Purpose Building,Camiguin Gymnasium,Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	22-Mar-2023	03/24-30/2023	4-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023			GAA 2023	154,400,000.00		154,400,000.00	152,192,500.00	152,192,500.00	DPWH-Camiguin Auditor	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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P00760266MN	23KE0066 - Construction of New Catarman District Hospital Building and Complec (Phase I)	Construction Section	NO	Competitive Bidding	6-Dec-2023	12/07-13/2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023					CY 2023	72,375,000.00		72,375,000.00	71,490,515.78	71,490,515.78	DPWH-Camiguin Auditor	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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P00775482MN	23KE0075 - Construction of 1 Storey 8 Classrooms, Alangilan Integrated School.	Construction Section	NO	Competitive Bidding	15-Jun-2023	06/16-22/2023	29-Jun-2023	18-Jul-2023	18-Jul-2023	26-Jul-2023	07/22-31/2023	4-Aug-2023	7-Aug-2023	10-Aug-2023	14-Aug-2023			BEFF 2023	20,074,125.00		20,074,125.00	19,601,281.98	19,601,281.98	DPWH-Camiguin Auditor	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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P00760283MN	23KE0081 - Construction of Camiguin School of Arts and Trade Building, Brgy. Poblacion, Municipality of Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	6-Dec-2023	12/07-13/2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	12-Jan-2024	16-Jan-2024			CY 2023	9,649,999.50		9,649,999.50	9,452,480.16	9,452,480.16	DPWH-Camiguin Auditor	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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P00760285MN	23KE0083 - Construction of Multi-Purpose Building Barangay Mayana, Municipality of Sagay, Camiguin	Construction Section	NO	Competitive Bidding	7-Dec-2023	12/07-13/2023	15-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	11-Jan-2024	16-Jan-2024			CY 2023	5,790,000.00		5,790,000.00			DPWH-Camiguin Auditor	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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P00760284MN	23KE0084 - Construction of Multi-Purpose Building, Barangay Tagdo, Municipality of Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	7-Dec-2023	12/07-13/2023	15-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	12-Jan-2024	16-Jan-2024			CY 2023	5,789,858.02		5,789,858.02			DPWH-Camiguin Auditor	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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	23KE0085 - Rehabilitation of Temporary Treatment and Monitoring Facility, Barangay Poblacion, Municipality of Mambajao, Province of Camiguin	Construction Section	NO	Competitive Bidding	5-Jan-2024	01/08-14/2024	17-Jan-2024	30-Jan-2024	30-Jan-2024	6-Feb-2024	7-Feb-2024	21-Feb-2024	22-Feb-2024	28-Feb-2024	8-Mar-2024			CY 2023	4,824,854.59		4,824,854.59	4,776,563.28	4,776,563.28	DPWH-Camiguin Auditor	10-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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	23KE0086 - Construction of Philippine Army/CAFUGU Base Barangay Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	5-Jan-2024	01/08-14/2024	17-Jan-2024	30-Jan-2024	30-Jan-2024	6-Feb-2024	7-Feb-2024	21-Feb-2024	22-Feb-2024	28-Feb-2024	5-Mar-2024			CY 2023	4,825,000.00		4,825,000.00	4,728,537.39	4,728,537.39	DPWH-Camiguin Auditor																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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	23KE0087 - Construction of Multi-Purpose Building, Barangay Bacnit, Municipality of Sagay, Camiguin	Construction Section	NO	Competitive Bidding	5-Jan-2024	01/08-14/2024	17-Jan-2024	30-Jan-2024	30-Jan-2024	6-Feb-2024	7-Feb-2024	21-Feb-2024	22-Feb-2024	28-Feb-2024	5-Mar-2024			CY 2023	4,825,000.00		4,825,000.00	4,775,334.82	4,775,334.82	DPWH-Camiguin Auditor																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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	23KE0088 - Concreting of Catchugan to San Isidro FMR	Construction Section	NO	Competitive Bidding	20-Mar-2024	03/25-04/01/2024	3-Apr-2024	17-Apr-2024	17-Apr-2024	23-Apr-2024	24-Apr-2024	20-May-2024	22-May-2024	30-May-2024	11-Jun-2024			CY 2023	9,949,998.72		9,949,998.72	9,752,594.73	9,752,594.73	DPWH-Camiguin Auditor																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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	23KE0089 - Concreting of Lawigan Elementary School - Timayog FMR.	Construction Section	NO	Competitive Bidding	20-Mar-2024	03/25-04/01/2024	3-Apr-2024	17-Apr-2024	17-Apr-2024	23-Apr-2024	24-Apr-2024	20-May-2024	22-May-2024	30-May-2024	7-Jun-2024			CY 2023	9,949,999.49		9,949,999.49	9,651,494.75	9,651,494.75	DPWH-Camiguin Auditor																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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	23KE0090 - Concreting of Bol-os Bura to Bol-os Catibac FMR.	Construction Section	NO	Competitive Bidding	20-Mar-2024	03/25-04/01/2024	3-Apr-2024	17-Apr-2024	17-Apr-2024	23-Apr-2024	24-Apr-2024	20-May-2024	22-May-2024	30-May-2024	7-Jun-2024			CY 2023	9,949,999.49		9,949,999.49	9,649,781.77	9,649,781.77	DPWH-Camiguin Auditor																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Recommended for Approval:

MYRNA M. FIED
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024
(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Delivery/Completion acceptance (if applicable)	Remarks Explaining changes from the APP			
					Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Acceptance/ Turn-over	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check			Sub/Opening of Bids	Bid Evaluation	Post-Qua
ON-GOING PROCUREMENT ACTIVITIES 2024																																
P00837172MN	24KE0025 - Construction of Road, Purok 2, Barangay Tagdo, Municipality of Mambajao, Province of Camiguin.	Construction Section	YES	Competitive Bidding	6-Feb-2024	02/08-14/2024	16-Feb-2024	1-Mar-2024	1-Mar-2024	4-Mar-2024	9-Mar-2024	21-Mar-2024	25-Mar-2024	2-Apr-2024	5-Apr-2024			GAA FY 2024	4,949,999.50		4,949,999.50	4,833,953.56		4,833,953.56	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12-Feb-2024 12-Feb-2024 12-Feb-2024	12-Feb-2024 12-Feb-2024 12-Feb-2024	12-Feb-2024 12-Feb-2024 12-Feb-2024	12-Feb-2024 12-Feb-2024 12-Feb-2024			
P00833406MN	24KE0026 - Construction of Road, Barangay Tupsan Pequeño, Municipality of Mahinog, Province of Camiguin.	Construction Section	YES	Competitive Bidding	29-Apr-2024	04/30-05/06/2024	9-May-2024	22-May-2024	22-May-2024	27-May-2024	27-May-2024	30-May-2024	3-Jun-2024	10-Jun-2024	14-Jun-2024			GAA FY 2024	14,849,999.69		14,849,999.69	14,404,451.83		14,404,451.83	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3-May-2024 3-May-2024 3-May-2024	3-May-2024 3-May-2024 3-May-2024	3-May-2024 3-May-2024 3-May-2024	3-May-2024 3-May-2024 3-May-2024			
P00833587MN	24KE0027 - Rehabilitation of Drainage System, Barangay San Isidro, Municipality of Mahinog, Province of Camiguin.	Construction Section	YES	Competitive Bidding	8-Nov-2023	11/09-15/2023	20-Nov-2023	5-Dec-2023	5-Dec-2023	10-Dec-2023	21-Dec-2023	22-Dec-2023	31-Jan-2024	8-Feb-2024	14-Feb-2024			GAA FY 2024	4,949,999.72		4,949,999.72	4,809,571.90		4,809,571.90	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	6-Nov-2023 15-Nov-2023 15-Nov-2023	6-Nov-2023 15-Nov-2023 15-Nov-2023	6-Nov-2023 15-Nov-2023 15-Nov-2023	6-Nov-2023 15-Nov-2023 15-Nov-2023			
P00836465MN	24KE0028 - Construction (Completion) of Multi-Purpose Building, Barangay Balbagon, Municipality of Mambajao, Province of Camiguin.	Construction Section	YES	Competitive Bidding	30-Jan-2024	01/31-02/06/2024	9-Feb-2024	27-Feb-2024	27-Feb-2024	4-Mar-2024	5-Mar-2024	3-Apr-2024	15-Apr-2024	24-Apr-2024	30-Apr-2024			GAA FY 2024	4,949,999.50		4,949,999.50	4,850,142.71		4,850,142.71	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	5-Feb-2024 5-Feb-2024 5-Feb-2024	5-Feb-2024 5-Feb-2024 5-Feb-2024	5-Feb-2024 5-Feb-2024 5-Feb-2024	5-Feb-2024 5-Feb-2024 5-Feb-2024			
P00833875MN	24KE0029 - Construction (Completion) of Multi-Purpose Building, Barangay Cabuan, Municipality of Guinsiliban, Province of Camiguin.	Construction Section	YES	Competitive Bidding	28-Nov-2023	11/29-12/05/2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	23-Dec-2023	27-Dec-2023	28-Dec-2023	31-Jan-2024	8-Feb-2024	14-Feb-2024			GAA FY 2024	5,939,999.92		5,939,999.92	5,881,223.20		5,881,223.20	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	22-Nov-2023 1-Dec-2023 1-Dec-2023	22-Nov-2023 1-Dec-2023 1-Dec-2023	22-Nov-2023 1-Dec-2023 1-Dec-2023	22-Nov-2023 1-Dec-2023 1-Dec-2023			
P00836466MN	24KE0030 - Construction of Multi-Purpose Building (Covered Court), Barangay Hubangon, Municipality of Mahinog, Province of Camiguin.	Construction Section	YES	Competitive Bidding	29-Jan-2024	01/30-02/05/2024	8-Feb-2024	21-Feb-2024	21-Feb-2024	22-Feb-2024	1-Mar-2024	13-Mar-2024	27-Mar-2024	5-Apr-2024	11-Apr-2024			GAA FY 2024	4,949,999.50		4,949,999.50	4,902,035.16		4,902,035.16	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1-Feb-2024 1-Feb-2024 1-Feb-2024	1-Feb-2024 1-Feb-2024 1-Feb-2024	1-Feb-2024 1-Feb-2024 1-Feb-2024	1-Feb-2024 1-Feb-2024 1-Feb-2024			
P00833877MN	24KE0031 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion and Barangay Yumbing, Municipality of Mambajao, Province of Camiguin.	Construction Section	YES	Competitive Bidding	2-Feb-2024	02/05-11/2024	14-Feb-2024	28-Feb-2024	28-Feb-2024	29-Feb-2024	5-Mar-2024	18-Mar-2024	2-Apr-2024	16-Apr-2024	19-Apr-2024			GAA FY 2024	4,949,999.20		4,949,999.20	4,834,563.64		4,834,563.64	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	8-Feb-2024 8-Feb-2024 8-Feb-2024	8-Feb-2024 8-Feb-2024 8-Feb-2024	8-Feb-2024 8-Feb-2024 8-Feb-2024	8-Feb-2024 8-Feb-2024 8-Feb-2024			
P00836469MN	24KE0032 - Construction (Barangay Operation Center) of Multi-Purpose Building, Barangay Pontod, Municipality of Mahinog, Province of Camiguin	Construction Section	YES	Competitive Bidding	8-Jan-2024	01/09-15/2024	18-Jan-2024	31-Jan-2024	31-Jan-2024	1-Feb-2024	8-Feb-2024	21-Feb-2024	22-Feb-2024	28-Feb-2024	5-Mar-2024			GAA FY 2024	5,939,999.92		5,939,999.92	3,840,573.51		3,840,573.51	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12-Jan-2024 12-Jan-2024 12-Jan-2024	12-Jan-2024 12-Jan-2024 12-Jan-2024	12-Jan-2024 12-Jan-2024 12-Jan-2024	12-Jan-2024 12-Jan-2024 12-Jan-2024			
P00833879MN	24KE0033 - Construction (Completion) of Multi-Purpose Building, Barangay Soro-Soro, Municipality of Mambajao, Province of Camiguin.	Construction Section	YES	Competitive Bidding	28-Nov-2023	11/29-12/05/2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	23-Dec-2023	27-Dec-2023	28-Dec-2023	31-Jan-2024	8-Feb-2024	14-Feb-2024			GAA FY 2024	5,939,999.86		5,939,999.86	5,757,427.61		5,757,427.61	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	22-Nov-2023 1-Dec-2023 1-Dec-2023	22-Nov-2023 1-Dec-2023 1-Dec-2023	22-Nov-2023 1-Dec-2023 1-Dec-2023	22-Nov-2023 1-Dec-2023 1-Dec-2023			
P00833880MN	24KE0034 - Construction of Multi-Purpose Building, Barangay Poblacion, Municipality of Mahinog, Province of Camiguin.	Construction Section	YES	Competitive Bidding	2-Feb-2024	02/05-11/2024	14-Feb-2024	28-Feb-2024	28-Feb-2024	29-Feb-2024	16-Mar-2024	18-Mar-2024	27-Mar-2024	3-Apr-2024	5-Apr-2024			GAA FY 2024	19,800,000.00		19,800,000.00	19,401,027.48		19,401,027.48	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	8-Feb-2024 8-Feb-2024 8-Feb-2024	8-Feb-2024 8-Feb-2024 8-Feb-2024	8-Feb-2024 8-Feb-2024 8-Feb-2024	8-Feb-2024 8-Feb-2024 8-Feb-2024			
P00834406MN	24KE0035 - Construction (Completion) of New Municipal Hall and Grounds, Barangay Poblacion, Municipality of Sagay, Province of Camiguin.	Construction Section	YES	Competitive Bidding	29-Apr-2024	04/30-05/06/2024	9-May-2024	30-May-2024	30-May-2024	23-May-2024	27-May-2024	7-Jun-2024	13-Jun-2024	21-Jun-2024	28-Jun-2024			GAA FY 2024	7,919,999.98		7,919,999.98	7,760,647.14		7,760,647.14	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3-May-2024 3-May-2024 3-May-2024	3-May-2024 3-May-2024 3-May-2024	3-May-2024 3-May-2024 3-May-2024	3-May-2024 3-May-2024 3-May-2024			
P00820150MN	24KE0037 - Construction of Slope Protection along Mambajao - Cataman Cross Country Road, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	28-Nov-2023	11/29-12/05/2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	23-Dec-2023	27-Dec-2023	28-Dec-2023	15-May-2024	22-May-2024	27-May-2024			GAA FY 2024	48,249,999.92		48,249,999.92	46,801,737.68		46,801,737.68	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	22-Nov-2023 1-Dec-2023 1-Dec-2023	22-Nov-2023 1-Dec-2023 1-Dec-2023	22-Nov-2023 1-Dec-2023 1-Dec-2023	22-Nov-2023 1-Dec-2023 1-Dec-2023			
P00820148MN	24KE0038 - Construction of River Control along Lumad Bridge, Camiguin Circumferential Road, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	28-Nov-2023	11/29-12/05/2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	23-Dec-2023	27-Dec-2023	28-Dec-2023	15-May-2024	22-May-2024	27-May-2024			GAA FY 2024	48,249,999.89		48,249,999.89	46,798,954.67		46,798,954.67	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	22-Nov-2023 1-Dec-2023 1-Dec-2023	22-Nov-2023 1-Dec-2023 1-Dec-2023	22-Nov-2023 1-Dec-2023 1-Dec-2023	22-Nov-2023 1-Dec-2023 1-Dec-2023			
P00820151MN	24KE0039 - Rehabilitation of Mambajao Seawall, Poblacion, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	6-Feb-2024	02/08-14/2024	16-Feb-2024	1-Mar-2024	1-Mar-2024	4-Mar-2024	9-Mar-2024	22-Mar-2024	15-May-2024	21-May-2024	23-May-2024			GAA FY 2024	28,949,999.46		28,949,999.46	28,541,218.38		28,541,218.38	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12-Feb-2024 12-Feb-2024 12-Feb-2024	12-Feb-2024 12-Feb-2024 12-Feb-2024	12-Feb-2024 12-Feb-2024 12-Feb-2024	12-Feb-2024 12-Feb-2024 12-Feb-2024			
P00833247MN	24KE0040 - Construction of Sto. Niño - Mainit Bridge including approach Road, Barangays Sto. Niño and Mainit, Cataman, Camiguin	Construction Section	YES	Competitive Bidding	15-Mar-2024	03/19-25/2024	27-Mar-2024	22-Apr-2024	22-Apr-2024	24-Apr-2024	26-Apr-2024	3-May-2024	17-May-2024	29-May-2024	5-Jun-2024			GAA FY 2024	48,250,000.00		48,250,000.00	48,238,603.80		48,238,603.80	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	20-Mar-2024 20-Mar-2024 20-Mar-2024	20-Mar-2024 20-Mar-2024 20-Mar-2024	20-Mar-2024 20-Mar-2024 20-Mar-2024	20-Mar-2024 20-Mar-2024 20-Mar-2			

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024
(CIVIL WORKS)

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	ACTUAL PROCUREMENT ACTIVITY							SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Delivery/Completion acceptance (if applicable)	Remarks Explaining changes from the APP	
										Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation			Post-Qua
ON-GOING PROCUREMENT ACTIVITIES 2024																																
P00820905MN	24KE0046 - Construction of Slope Protection along Camiguin Circumferential Road, Lawigan, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	5-Jun-2024	06/07-13/2024	14-Jun-2024	26-Jun-2024	26-Jun-2024	26-Jun-2024	26-Jun-2024	27-Jun-2024	28-Jun-2024					GAA FY 2024	72,374,997.49		72,374,997.49	71,216,791.17		71,216,791.17	DPWH-Camiguin Auditor	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024		
																								PCA - Camiguin Chapter	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024			
																								Vice President PICE	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024			
P00820906MN	24KE0047 - Construction of Slope Protection along Cross Country Road, Catarman to Mambajao (Package 1), Catarman, Camiguin	Construction Section	YES	Competitive Bidding	19-Apr-2024		30-Apr-2024	14-May-2024	14-May-2024	15-May-2024	22-May-2024	27-May-2024						GAA FY 2024	72,374,999.02		72,374,999.02	71,795,647.34		71,795,647.34	DPWH-Camiguin Auditor	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024		
																								PCA - Camiguin Chapter	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024			
																								Vice President PICE	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024			
P00820907MN	24KE0048 - Construction of Slope Protection along Camiguin Circumferential Road Benoni Section 1 (Near Benoni ES), Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	5-Jun-2024	06/07-13/2024	14-Jun-2024	26-Jun-2024	26-Jun-2024	26-Jun-2024	26-Jun-2024	27-Jun-2024	28-Jun-2024					GAA FY 2024	72,374,999.99		72,374,999.99	71,216,896.74		71,216,896.74	DPWH-Camiguin Auditor	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024		
																								PCA - Camiguin Chapter	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024			
																								Vice President PICE	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024			
P00821081MN	24KE0049 - Construction of River Control along Trining Bridge, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	12-Apr-2024	04/15-21/2024	23-Apr-2024	7-May-2024	7-May-2024	14-May-2024	15-May-2024	20-May-2024	22-May-2024	29-May-2024	5-Jun-2024			GAA FY 2024	29,399,998.48		29,399,998.48	28,516,392.30		28,516,392.30	DPWH-Camiguin Auditor	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024		
																								PCA - Camiguin Chapter	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024			
																								Vice President PICE	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024			
P00821082MN	24KE0050 - Construction of River Control along SSS Box Culvert, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	12-Apr-2024	04/15-21/2024	23-Apr-2024	7-May-2024	7-May-2024	14-May-2024	15-May-2024	20-May-2024	23-May-2024	30-May-2024	5-Jun-2024			GAA FY 2024	19,599,779.34		19,599,779.34	19,011,584.92		19,011,584.92	DPWH-Camiguin Auditor	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024		
																								PCA - Camiguin Chapter	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024			
																								Vice President PICE	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024			
P00821083MN	24KE0051 - Construction of River Control along Baylao Box Culvert, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	18-Mar-2024	03/20-26/2024	1-Apr-2024	15-Apr-2024	15-Apr-2024	18-Apr-2024	20-Apr-2024	25-Apr-2024	29-Apr-2024	8-May-2024	15-May-2024			GAA FY 2024	29,399,999.19		29,399,999.19	28,809,594.60		28,809,594.60	DPWH-Camiguin Auditor	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024		
																								PCA - Camiguin Chapter	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024			
																								Vice President PICE	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024			
P00821084MN	24KE0052 - Construction of River Control along Looc Bridge, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	18-Mar-2024	03/20-28/2024	1-Apr-2024	15-Apr-2024	15-Apr-2024	22-Apr-2024	23-Apr-2024	27-May-2024	3-Jun-2024	10-Jun-2024	14-Jun-2024			GAA FY 2024	29,399,999.75		29,399,999.75	28,516,587.73		28,516,587.73	DPWH-Camiguin Auditor	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024		
																								PCA - Camiguin Chapter	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024			
																								Vice President PICE	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024			
P00821085MN	24KE0053 - Construction of River Control along Bugang Box Culvert, Sagay, Camiguin	Construction Section	YES	Competitive Bidding	4-Mar-2024	03/06-12/2024	14-Mar-2024	27-Mar-2024	27-Mar-2024	28-Mar-2024	4-Apr-2024	19-Apr-2024	6-May-2024	15-May-2024	20-May-2024			GAA FY 2024	19,599,998.75		19,599,998.75	19,016,810.13		19,016,810.13	DPWH-Camiguin Auditor	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024		
																								PCA - Camiguin Chapter	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024			
																								Vice President PICE	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024			
P00821086MN	24KE0054 - construction of River Control along Magling Box Culvert, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	29-Apr-2024	04/30-05/06/2024	9-May-2024	22-May-2024	22-May-2024	23-May-2024	27-May-2024	7-Jun-2024	13-Jun-2024	21-Jun-2024	24-Jun-2024			GAA FY 2024	19,599,999.74		19,599,999.74	19,025,670.34		19,025,670.34	DPWH-Camiguin Auditor	3-May-2024	3-May-2024	3-May-2024	3-May-2024	3-May-2024		
																								PCA - Camiguin Chapter	3-May-2024	3-May-2024	3-May-2024	3-May-2024	3-May-2024			
																								Vice President PICE	3-May-2024	3-May-2024	3-May-2024	3-May-2024	3-May-2024			
P00820248MN	24KE0055 - Construction of Dinagsasan River Control, including ROW, Package 2, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	13-Mar-2024	03/15-21/2024	26-Mar-2024	11-Apr-2024	11-Apr-2024		17-Apr-2024	10-May-2024	22-May-2024	29-May-2024	5-Jun-2024			GAA FY 2024	144,804,039.72		144,804,039.72	140,459,917.70		140,459,917.70	DPWH-Camiguin Auditor	18-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024		
																								PCA - Camiguin Chapter	18-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024			
																								Vice President PICE	18-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024			
P00830100MN	24KE0056 - Concreting of National Road Junction connecting Kauswagan-Barohan Usboong Road in support of Agri-business (Coconut, Abaca, Bamboo) Industry, Guinsiliban, Camiguin	Construction Section																														

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024
(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Delivery/Completion acceptance (if applicable)	Remarks Explaining changes from the APP
					Pre-Proc Conference	Adv./Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		
ON-GOING PROCUREMENT ACTIVITIES 2024																															
P00835019MN	24KE0065 - Construction of Road, Anito, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	8-Apr-2024	04/11-17/2024	19-Apr-2024	2-May-2024	2-May-2024	8-May-2024	10-May-2024	20-May-2024	22-May-2024	29-May-2024	5-Jun-2024			GAA FY 2024	4,899,998.67	4,899,998.67	4,752,814.43	4,752,814.43	DPWH-Camiguin Auditor	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024			
																						PCA - Camiguin Chapter	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024				
																						Vice President PICE	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024				
P00835020MN	24KE0066 - Construction of Road, Sto. Niño, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	22-Apr-2024	04/24-30/2024	3-May-2024	27-May-2024	27-May-2024	16-May-2024	21-May-2024	6-Jun-2024	13-Jun-2024	21-Jun-2024	28-Jun-2024			GAA FY 2024	11,760,000.00	11,760,000.00	11,415,165.33	11,415,165.33	DPWH-Camiguin Auditor	26-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024			
																						PCA - Camiguin Chapter	26-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024				
																						Vice President PICE	26-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024				
P00835021MN	24KE0067 - Construction of Road, Poblacion, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	24-Apr-2024	04/26-05/02/2024	6-May-2024	20-May-2024	20-May-2024	27-May-2024	29-May-2024	31-May-2024	4-Jun-2024	10-Jun-2024	14-Jun-2024			GAA FY 2024	11,759,996.89	11,759,996.89	11,524,469.07	11,524,469.07	DPWH-Camiguin Auditor	2-May-2024	2-May-2024	2-May-2024	2-May-2024	2-May-2024			
																						PCA - Camiguin Chapter	2-May-2024	2-May-2024	2-May-2024	2-May-2024	2-May-2024				
																						Vice President PICE	2-May-2024	2-May-2024	2-May-2024	2-May-2024	2-May-2024				
P00835866MN	24KE0068 - Construction of Slope Protection along Magting-Tupsan Alternate Road, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	12-Apr-2024	04/15-21/2024	23-Apr-2024	7-May-2024	7-May-2024	14-May-2024	15-May-2024	20-May-2024	22-May-2024	29-May-2024	5-Jun-2024			GAA FY 2024	29,399,998.33	29,399,998.33	28,573,111.83	28,573,111.83	DPWH-Camiguin Auditor	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024			
																						PCA - Camiguin Chapter	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024				
																						Vice President PICE	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024				
P00835867MN	24KE0069 - Construction of San Roque Seawall, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	15-Mar-2024	03/19-25/2024	27-Mar-2024	12-Apr-2024	12-Apr-2024	17-Apr-2024	18-Apr-2024	30-Apr-2024	6-May-2024	15-May-2024	22-May-2024			GAA FY 2024	29,399,999.56	29,399,999.56	28,792,222.37	28,792,222.37	DPWH-Camiguin Auditor	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024			
																						PCA - Camiguin Chapter	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024				
																						Vice President PICE	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024				
P00835868MN	24KE0070 - Rehabilitation of Alangilan Seawall, Alangilan Sagay, Camiguin	Construction Section	YES	Competitive Bidding	22-Apr-2024	04/24-30/2024	3-May-2024	15-May-2024	15-May-2024	16-May-2024	21-May-2024	6-Jun-2024	13-Jun-2024	21-Jun-2024	28-Jun-2024			GAA FY 2024	19,599,999.92	19,599,999.92	18,611,380.39	18,611,380.39	DPWH-Camiguin Auditor	26-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024			
																						PCA - Camiguin Chapter	26-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024				
																						Vice President PICE	26-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024				
P00835903MN	24KE0071 - Rehabilitation of Mambajao Evacuation Center, Poblacion, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	11-Apr-2024	04/15-21/2024	23-Apr-2024	6-May-2024	6-May-2024	13-May-2024	14-May-2024	20-May-2024	22-May-2024	28-May-2024	3-Jun-2024			GAA FY 2024	19,600,000.00	19,600,000.00	19,207,113.35	19,207,113.35	DPWH-Camiguin Auditor	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024			
																						PCA - Camiguin Chapter	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024				
																						Vice President PICE	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024				
P00837170MN	24KE0072 - Construction of Road, Barangay Cabuan, Municipality of Guinsiliban, Province of Camiguin	Construction Section	YES	Competitive Bidding	29-Apr-2024	04/30-05/06/2024	9-May-2024	22-May-2024	22-May-2024	23-May-2024	27-May-2024	7-Jun-2024	13-Jun-2024	21-Jun-2024	28-Jun-2024			GAA FY 2024	4,949,995.69	4,949,995.69	4,806,731.82	4,806,731.82	DPWH-Camiguin Auditor	3-May-2024	3-May-2024	3-May-2024	3-May-2024	3-May-2024			
																						PCA - Camiguin Chapter	3-May-2024	3-May-2024	3-May-2024	3-May-2024	3-May-2024				
																						Vice President PICE	3-May-2024	3-May-2024	3-May-2024	3-May-2024	3-May-2024				
P00837171MN	24KE0073 - Construction of Road, Barangay Anito, Municipality of Mambajao, Province of Camiguin	Construction Section	YES	Competitive Bidding	8-Apr-2024	04/11-17/2024	19-Apr-2024	2-May-2024	2-May-2024	9-May-2024	10-May-2024	20-May-2024	22-May-2024	29-May-2024	5-Jun-2024			GAA FY 2024	9,899,999.95	9,899,999.95	9,601,701.77	9,601,701.77	DPWH-Camiguin Auditor	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024			
																						PCA - Camiguin Chapter	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024				
																						Vice President PICE	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024				
P00837173MN	24KE0074 - Construction of Road, Barangay Benoni, Municipality of Mahinog, Province of Camiguin	Construction Section	YES	Competitive Bidding	18-Mar-2024	03/20-26/2024	1-Apr-2024	15-Apr-2024	15-Apr-2024	19-Apr-2024	20-Apr-2024	3-May-2024	17-May-2024	27-May-2024	3-Jun-2024			GAA FY 2024	9,799,999.50	9,799,999.50	9,527,659.23	9,527,659.23	DPWH-Camiguin Auditor	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024			
																						PCA - Camiguin Chapter	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024				
																						Vice President PICE	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024				
P00837174MN	24KE0075 - Construction of Road, Sitio Esperanza, Tagdo, Municipality of Mambajao, Province of Camiguin	Construction Section	YES	Competitive Bidding	24-Apr-2024	04/26-05/02/2024	6-May-2024	20-May-2024	20-May-2024	27-May-2024	29-May-2024	31-May-2024	3-Jun-2024	10-Jun-2024	14-Jun-2024			GAA FY 2024	4,949,999.89	4,949,999.89	4,813,510.02	4,813,510.02	DPWH-Camiguin Auditor	2-May-2024	2-May-2024	2-May-2024	2-May-2024	2-May-2024			
																						PCA - Camiguin Chapter	2-May-2024	2-May-2024	2-May-2024	2-May-2024	2-May-2024				
																						Vice President PICE	2-May-2024	2-May-2024	2-May-2024	2-May-2024	2-May-2024				
P00836180MN	24KE0076 - Construction of Slope Protection along Mambajao-Catarman Cross Country Road Section 1, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	27-Feb-2024	02/29-03/06/2024	11-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	1-Apr-2024	20-May-2024	3-Jun-2024	10-Jun-2024	14-Jun-2024			GAA FY 2024	69,299,999.69	69,299,999.69	67,185,266.00	67,185,266.00	DPWH-Camiguin Auditor	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024			
																						PCA - Camiguin Chapter	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024				
																						Vice President PICE	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024				
P00836459MN	24KE0077 - Construction (Completion) of Multi-Purpose Building (Covered Court), Owakan, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	27-Feb-2024	02/29-03/06/2024	11-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	1-Apr-2024	15-Apr-2024	24-Apr-2024	3-May-2024	10-May-2024			GAA FY 2024	4,949,999.50	4,949,999.50	4,898,393.28	4,898,393.28	DPWH-Camiguin Auditor	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024			
																						PCA - Camiguin Chapter	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024				
																						Vice President PICE	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024				
P00836460MN	24KE0078 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Maac, Guinsiliban, Camiguin	Construction Section	YES	Competitive Bidding	13-Mar-2024	03/15-21/2024	26-Mar-2024	11-Apr-2024	11-Apr-2024	16-Apr-2024	17-Apr-2024	26-Apr-2024	29-Apr-2024	8-May-2024	15-May-2024			GAA FY 2024	9,899,999.90	9,899,999.90	9,555,230.10	9,555,230.10	DPWH-Camiguin Auditor	18-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024			
																						PCA - Camiguin Chapter	18-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024				
																						Vice President PICE	18-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024				
P00836461MN	24KE0079 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Pandan, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	4-Mar-2024	03/06-12/2024	14-Mar-2024	27-Mar-2024	27-Mar-2024	28-Mar-2024	3-Apr-2024	16-Apr-2024	26-Apr-2024	3-May-2024	10-May-2024			GAA FY 2024	9,899,999.90	9,899,999.90	9,700,904.54	9,700,904.54	DPWH-Camiguin Auditor	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024			
																						PCA - Camiguin Chapter	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024				
																						Vice President PICE	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024				
P00836462MN	24KE0080 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	4-Mar-2024	03/06-12/2024	14-Mar-2024	27-Mar-2024	27-Mar-2024	28-Mar-2024	3-Apr-2024	16-Apr-2024	26-Apr-2024	6-May-2024	13-May-2024			GAA FY 2024	9,899,999.90	9,899,999.90	9,788,897.50	9,788,897.50	DPWH-Camiguin Auditor	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024			
																						PCA - Camiguin Chapter	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024				
																						Vice President PICE	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024				
P00836463MN	24KE0081 - Construction of Multi-Purpose Building (Barangay Hall), Owakan, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	29-Jan-2024	01/30																									

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024
(CIVIL WORKS)

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Delivery/Completion acceptance (if applicable)	Remarks Explaining changes from the APP		
					Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation			Post-Qua	
ON-GOING PROCUREMENT ACTIVITIES 2024																																	
P00836470MN	24KE0085 - Construction of Multi-Purpose Building, Mambajao Municipal Hall Grounds, Poblacion, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	8-Apr-2024	04/11-17/2024	19-Apr-2024	2-May-2024	2-May-2024	9-May-2024	10-May-2024	20-May-2024	22-May-2024	29-May-2024	5-Jun-2024			GAA FY 2024	4,949,990.22		4,949,990.22	4,899,878.86		4,899,878.86	DPWH-Camiguin Auditor	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024			
																								PCA - Camiguin Chapter	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024				
																								Vice President PICE	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024	12-Apr-2024				
P00836471MN	24KE0086 - Construction of Multi-Purpose Building, Owakan, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	3-May-2024	05/06-12/2024	15-May-2024	28-May-2024	28-May-2024	29-May-2024	30-May-2024	7-Jun-2024	13-Jun-2024	21-Jun-2024	28-Jun-2024			GAA FY 2024	4,949,703.24		4,949,703.24	4,884,385.65		4,884,385.65	DPWH-Camiguin Auditor	9-May-2024	9-May-2024	9-May-2024	9-May-2024	9-May-2024			
																								PCA - Camiguin Chapter	9-May-2024	9-May-2024	9-May-2024	9-May-2024	9-May-2024				
																								Vice President PICE	9-May-2024	9-May-2024	9-May-2024	9-May-2024	9-May-2024				
P00836472MN	24KE0087 - Construction of Multi-Purpose Building, Balbagon, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	29-Apr-2024	05/06-12/2024	9-May-2024	6-Jun-2024	6-Jun-2024	11-Jun-2024	20-Jun-2024	23-Jun-2024	26-Jun-2024					GAA FY 2024	29,700,000.00		29,700,000.00	29,499,237.63		29,499,237.63	DPWH-Camiguin Auditor	3-May-2024	3-May-2024	3-May-2024	3-May-2024	3-May-2024			
																								PCA - Camiguin Chapter	3-May-2024	3-May-2024	3-May-2024	3-May-2024	3-May-2024				
																								Vice President PICE	3-May-2024	3-May-2024	3-May-2024	3-May-2024	3-May-2024				
P00837011MN	24KE0088 - Rehabilitation of Multi-Purpose Building, Mambajao Municipal Grounds, Municipal Hall, Barangay Poblacion, Municipality of Mambajao, Province of Camiguin	Construction Section	YES	Competitive Bidding	11-Apr-2024	04/15-21/2024	23-Apr-2024	6-May-2024	6-May-2024	13-May-2024	15-May-2024	27-May-2024	30-May-2024	4-Jun-2024	10-Jun-2024			GAA FY 2024	4,949,999.18		4,949,999.18	4,899,871.87		4,899,871.87	DPWH-Camiguin Auditor	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024			
																								PCA - Camiguin Chapter	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024				
																								Vice President PICE	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024				
P00837027MN	24KE0089 - Construction of Mambajao Isolation Facility, Poblacion, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	15-Mar-2024	03/19-25/2024	27-Mar-2024	12-Apr-2024	12-Apr-2024	17-Apr-2024	18-Apr-2024	24-Apr-2024	29-Apr-2024	8-May-2024	15-May-2024			GAA FY 2024	4,949,548.66		4,949,548.66	4,836,474.31		4,836,474.31	DPWH-Camiguin Auditor	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024			
																								PCA - Camiguin Chapter	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024				
																								Vice President PICE	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024				
P00820910MN	24KE0090 - Construction of River Control along Bugang Bridge, Sagay, Camiguin	Construction Section	YES	Competitive Bidding	4-Mar-2024	03/06-12/2024	14-Mar-2024	27-Mar-2024	27-Mar-2024	28-Mar-2024	4-Apr-2024	20-May-2024	3-Jun-2024	10-Jun-2024	14-Jun-2024			GAA FY 2024	96,499,997.86		96,499,997.86	94,561,570.35		94,561,570.35	DPWH-Camiguin Auditor	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024			
																								PCA - Camiguin Chapter	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024				
																								Vice President PICE	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024	6-Mar-2024				
	24KE0091 - Rainwater Collector System, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	19-Mar-2024	03/22-28/2024	2-Apr-2024	16-Apr-2024	16-Apr-2024	17-Apr-2024	24-Apr-2024	23-May-2024	13-Jun-2024					GAA FY 2024	2,894,983.04		2,894,983.04	2,866,955.73		2,866,955.73	DPWH-Camiguin Auditor	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024			
																								PCA - Camiguin Chapter	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024				
																								Vice President PICE	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024				
	24KE0093 - Repair/Rehabilitation of Lioan Revetment	Construction Section	YES	Competitive Bidding	19-Apr-2024	04/22-28/2024	30-Apr-2024	14-May-2024	14-May-2024	16-May-2024	21-May-2024	27-May-2024	30-May-2024	3-Jun-2024	7-Jun-2024			FY 2024 RA11975	3,809,999.50		3,809,999.50	3,695,776.24		3,695,776.24	DPWH-Camiguin Auditor	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024			
																								PCA - Camiguin Chapter	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024				
																								Vice President PICE	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024				
	24KE0094 - Repair/Maintenance of Sagay Revetment 6	Construction Section	YES	Competitive Bidding	19-Apr-2024	04/22-28/2024	30-Apr-2024	14-May-2024	14-May-2024	16-May-2024	21-May-2024	27-May-2024	30-May-2024	3-Jun-2024	7-Jun-2024			FY 2024 RA11975	1,579,999.92		1,579,999.92	1,532,559.95		1,532,559.95	DPWH-Camiguin Auditor	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024			
																								PCA - Camiguin Chapter	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024				
																								Vice President PICE	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024				
	24KE0095 - Repair/Maintenance of Bureau of Fire Protection Main Building and Staff House	Construction Section	YES	Competitive Bidding	24-Apr-2024	04/26-05/02/2024	6-May-2024	20-May-2024	20-May-2024	20-May-2024	29-May-2024	30-May-2024	31-May-2024					Regular Agency Fund - General Fund - New General Appropriation - Specific Budgets of National Government Agencies	2,999,999.99		2,999,999.99	2,934,190.36		2,934,190.36	DPWH-Camiguin Auditor	2-May-2024	2-May-2024	2-May-2024	2-May-2024	2-May-2024			
																								PCA - Camiguin Chapter	2-May-2024	2-May-2024	2-May-2024	2-May-2024	2-May-2024	</			

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:

MYRNA M. FRIEDMAN
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Recommended for Approval:

Approved:


ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024
(ALTERNATIVE MODE OF PROCUREMENT)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Remarks Explaining changes from the APP		
					Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turn-over	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
100000100001000, 40990000054000.EA	10,616 ltrs - Diesel and 100 ltrs - Gasoline for the for the use of Various DPWH Vehicles & Equipments (1st Quarter)	DPWH Camiguin DEO	NO	Small Value	N/A	23-Jan-2024	N/A	N/A	29-Jan-2024	30-Jan-2024	N/A	1-Feb-2024	2-Feb-2024	5-Feb-2024	12-Feb-2024	31-Mar-2024	31-Mar-2024		820,089.16		820,089.16	808,531.40		808,531.40	N/A	N/A	N/A	23-Jan-2024	30-Jan-2024	N/A			Completed	
310305102220000.EAO	200-Pax Catering Services for use in DPWH Camiguin DEO (Salamat Mabuhay Program)	DPWH Camiguin DEO	NO	Small Value	N/A	21-Feb-2024	N/A	N/A	28-Feb-2024	29-Feb-2024	N/A	4-Mar-2024	5-Mar-2024	6-Mar-2024	11-Mar-2024	12-Mar-2024	12-Mar-2024		60,000.00		60,000.00	60,000.00		60,000.00	N/A	N/A	N/A	28-Feb-2024	29-Feb-2024	N/A			Completed	
200000100017000	4000-ltrs Diesel and other items 'for use of Maintenance Section Vehicles & Equipment (1st Quarter)	Maintenance Section	NO	Small Value	N/A	21-Feb-2024	N/A	N/A	28-Feb-2024	29-Feb-2024	N/A	4-Mar-2024	5-Mar-2024	6-Mar-2024	11-Mar-2024	31-Mar-2024	31-Mar-2024		666,952.50		666,952.50	639,400.00		639,400.00	N/A	N/A	N/A	28-Feb-2024	29-Feb-2024	N/A			Completed	
310202101597000.EAO	3-rolls Duck Tape and other items for use in DPWH Camiguin DEO (All Sections).	DPWH Camiguin DEO	NO	Small Value	N/A	26-Feb-2024	N/A	N/A	4-Mar-2024	5-Mar-2024	N/A	7-Mar-2024	11-Mar-2024	12-Mar-2024	18-Mar-2024	19-Mar-2024	19-Mar-2024		95,856.00		95,856.00	92,307.00		92,307.00	N/A	N/A	N/A	4-Mar-2024	5-Mar-2024	N/A			Completed	
2000000100017000	4000-ltrs Diesel and other items for the use of Maintenance Section Vehicles & Equipments (2nd Quarter)	Construction Section	NO	Small Value	N/A	8-Mar-2024	N/A	N/A	12-Mar-2024	13-Mar-2024	N/A	15-Mar-2024	18-Mar-2024	19-Mar-2024	26-Mar-2024	30-Jun-2024	30-Jun-2024		619,669.20		619,669.20	589,000.00		589,000.00	N/A	N/A	N/A	12-Mar-2024	13-Mar-2024	N/A			Completed	
2000000100017000	300-cans Latex White Paint and other items for the use of Routine Maintenance (Carriageway & Roadside) Maintenance Section	Maintenance Section	NO	Small Value	N/A	8-Mar-2024	N/A	N/A	12-Mar-2024	13-Mar-2024	N/A	15-Mar-2024	18-Mar-2024	19-Mar-2024	26-Mar-2024	26-Mar-2024	26-Mar-2024		932,810.00		932,810.00	931,810.00		931,810.00	N/A	N/A	N/A	12-Mar-2024	13-Mar-2024	N/A			Completed	
100000100001000, 310202101597000.EAO	50-pcs Ballpen (Black) and other items Various Office Supplies for the 1st Quarter CY 2024	DPWH Camiguin DEO	NO	Shopping	N/A	6-Mar-2024	N/A	N/A	12-Mar-2024	13-Mar-2024	N/A	15-Mar-2024	18-Mar-2024	20-Mar-2024	27-Mar-2024	1-Apr-2024	1-Apr-2024								N/A	N/A	N/A	12-Mar-2024	13-Mar-2024	N/A			Completed	
2000000100017000	1-unit RS1B Thermoplastic Machine Applicator w/ 150mm Die Shoe and other items 'for the use of Routine Maintenance (Carriageway & Roadside) Maintenance Section	Maintenance Section	NO	Small Value	N/A	11-Mar-2024	N/A	N/A	15-Mar-2024	16-Mar-2024	N/A	19-Mar-2024	20-Mar-2024	21-Mar-2024	26-Mar-2024	26-Mar-2024	26-Mar-2024		399,956.00		399,956.00	398,500.00		398,500.00	N/A	N/A	N/A	15-Mar-2024	16-Mar-2024	N/A			Completed	
2000000100017000	15-drums Emulsified Asphalt and other items 'for the use of CY-2024 Routine Maintenance (Carriageway & Roadside) Maintenance Section	Maintenance Section	NO	Small Value	N/A	13-Mar-2024	N/A	N/A	18-Mar-2024	19-Mar-2024	N/A	20-Mar-2024	21-Mar-2024	22-Mar-2024	26-Mar-2024	26-Mar-2024	26-Mar-2024		855,000.00		855,000.00	853,950.00		853,950.00	N/A	N/A	N/A	18-Mar-2024	19-Mar-2024	N/A			Completed	
2000000100017000	300-bags Thermoplastic White Paint and other items for the use of Routine Maintenance (Carriageway & Roadside) Maintenance Section	Maintenance Section	NO	Small Value	N/A	15-Mar-2024	N/A	N/A	19-Mar-2024	20-Mar-2024	N/A	21-Mar-2024	22-Mar-2024	25-Mar-2024	26-Mar-2024	26-Mar-2024	26-Mar-2024		819,180.00		819,180.00	818,000.00		818,000.00	N/A	N/A	N/A	19-Mar-2024	20-Mar-2024	N/A			Completed	
2000000100017000	1-RS1B Thermoplastic and other item 'for the use of CY-2024 Routine Maintenance (Carriageway & Roadside) Maintenance Section	Maintenance Section	NO	Small Value	N/A	20-Mar-2024	N/A	N/A	25-Mar-2024	26-Mar-2024	N/A	26-Mar-2024	27-Mar-2024	27-Mar-2024	27-Mar-2024	28-Mar-2024	28-Mar-2024		912,608.00		912,608.00	912,000.00		912,000.00	N/A	N/A	N/A	25-Mar-2024	26-Mar-2024	N/A			Completed	
2000000100017000	520-bags Portland Cement and other items for the use of Repair of Tupsan Bridge Approach B under 71X Category 12	Maintenance Section	NO	Small Value	N/A	18-Mar-2024	N/A	N/A	25-Mar-2024	25-Mar-2024	N/A	26-Mar-2024	27-Mar-2024	27-Mar-2024	27-Mar-2024	28-Mar-2024	28-Mar-2024		833,382.00		833,382.00	822,676.00		822,676.00	N/A	N/A	N/A	25-Mar-2024	25-Mar-2024	N/A			Completed	
2000000100017000	5-unit Grass Cutter and other items for the use of Routine Maintenance (Carriageway & Roadside) Maintenance Section	Maintenance Section	NO	Small Value	N/A	20-Mar-2024	N/A	N/A	25-Mar-2024	25-Mar-2024	N/A	26-Mar-2024	27-Mar-2024	27-Mar-2024	27-Mar-2024	28-Mar-2024	28-Mar-2024		148,400.00		148,400.00	147,580.00		147,580.00	N/A	N/A	N/A	25-Mar-2024	25-Mar-2024	N/A			Completed	
320101112209000.EAO, 320102106999000.EAO, 310305102221000.EAO, 320102107001000.EAO	3-unit Desktop Computer (Specialized Application Use) 'for the use in Planning and Design Section.	Planning and Design Section	NO	Small Value	N/A	15-Mar-2024	N/A	N/A	25-Mar-2024	26-Mar-2024	N/A	29-Mar-2024	1-Apr-2024	3-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024		744,699.99		744,699.99	735,000.00		735,000.00	N/A	N/A	N/A	25-Mar-2024	26-Mar-2024	N/A			Completed	
200000100491000	150-pcs Chevron Directional (Sign (600mmx914mm) and other items for the use of Road Safety Devices Maintenance Section	Maintenance Section	NO	Small Value	N/A	3-Apr-2024	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A	9-Apr-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	12-Apr-2024	12-Apr-2024		984,375.00		984,375.00	984,375.00		984,375.00	N/A	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A			Completed	
200000100018000	5-pcs Mobile Phone for Disaster Situational Report (DISIRE) Application Version 3.0 (Maintenance Section)	Maintenance Section	NO	Small Value	N/A	4-Apr-2024	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A	9-Apr-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	12-Apr-2024	12-Apr-2024		316,224.35		316,224.35	240,000.00		240,000.00	N/A	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A			Completed	
2000000100017000	120pcs G.I Pipe Schedule 40 (63mm dia) and other items for the use of Road Safety Devices Maintenance Section.	Maintenance Section	NO	Small Value	N/A	4-Apr-2024	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A	9-Apr-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	12-Apr-2024	12-Apr-2024		999,290.00		999,290.00	998,930.00		998,930.00	N/A	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A			Completed	
200000100018000	5-pcs Jacket and other items for Disaster Situational Report (DISIRE) Coordinator Uniform (Maintenance Section)	Maintenance Section	NO	Small Value	N/A	4-Apr-2024	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A	9-Apr-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	22-Apr-2024	23-Apr-2024		83,966.70		83,966.70	77,000.00		77,000.00	N/A	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A			Completed	
2000000100017000	65-Reams Bookpaper Std A4 gsm and other items 'Various Office Supplies for Cy-2024 (Maintenance Section)	Maintenance Section	NO	Shopping	N/A	4-Apr-2024	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A	9-Apr-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	8-May-2024	9-May-2024		60,911.00		60,911.00	60,806.00		60,806.00	N/A	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A			Completed	
2000000100017000	1-unit 2.5 hp Airconditioner Split type (Inverter) w/ Brace and Bracket Installation Fee 'for the use of Maintenance Section.	Maintenance Section	NO	Small Value	N/A	4-Apr-2024	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A	9-Apr-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	12-Apr-2024	12-Apr-2024		75,000.00		75,000.00	75,000.00		75,000.00	N/A	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A			Completed	
2000000100017000	2-cart Toner Develop +266i Black and other items 'for the use of Develop Ineo +226i Printer (Maintenance Section.)	Maintenance Section	NO	Direct Contracting	N/A	4-Apr-2024	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A	9-Apr-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	15-Apr-2024	15-Apr-2024		76,000.00		76,000.00	76,000.00		76,000.00	N/A	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A			Completed	
200000100018000	16 ltrs Ultra Diesel Engine Oil 15w/40 vds and other items	Maintenance Section	NO	Direct Contracting	N/A	4-Apr-2024	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A	9-Apr-2024	10-Apr-2024	11-Apr-2024	11-Apr-2024	16-Apr-2024	22-Apr-2024		114,359.00		114,359.00	114,359.00		114,359.00	N/A	N/A	N/A	8-Apr-2024	9-Apr-2024	N/A			Completed	
300215104030000.EAO	3-pcs Basketball Ball and other items for the use in DPWH Camiguin DEO (126th Anniversary Sportsfest Activity)	Administrative section	NO	Small Value	N/A	20-May-2024	N/A	N/A	27-May-2024	28-May-2024	N/A	30-May-2024	31-May-2024	4-Jun-2024	5-Jun-2024	5-Jun-2024	5-Jun-2024		63,240.00		63,240.00	63,240.00		63,240.00	N/A	N/A	N/A	27-May-2024	28-May-2024	N/A			Completed	
101101-06-156-2024	76-sets Jersey Uniform (upper and lower) and other items 'for the use inDPW Camiguin DEO (126th Anniversary Sportsfest Activity)	Administrative Section	NO	Small Value	N/A	14-Jun-2024	N/A	N/A	19-Jun-2024	20-Jun-2024	N/A	24-Jun-2024	26-Jun-2024	27-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024		78,240.00		78,240.00	78,240.00		78,240.00	N/A	N/A	N/A	19-Jun-2024	20-Jun-2024	N/A			Completed	
																			Total Allocated Budget of Procurement Activities			10,760,208.90	-	10,760,208.90										
																			Total Contract Price of Procurement Activities Conducted						10,576,704.40	-	10,576,704.40							

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:

MYRNA M. FELIPE
BAC Chairperson

Approved:

ALBERTO J. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024
(CONSULTING SERVICES)

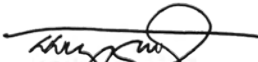
DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Remarks Explaining changes from the APP		
					Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post-Qua	Delivery/Completion Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
	24CSKE01 - Conduct of Soil Exploration for Proposed FY 2024 & FY 2025 Regular Infra	Planning & Design Section	NO	Competitive Bidding	18-Mar-2024	03/19- 04/22/2024	8-Apr-2024	22-Apr-2024	22-Apr-2024	23-Apr-2024	28-Apr-2024	14-May-2024	22-May-2024	3-Jun-2024	6-Jun-2024		GoP	1,564,000.00		1,564,000.00	1,560,000.00	1,560,000.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	8-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024				
																		Total Allotted Budget of Procurement Activities		1,564,000.00				8-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024				
																		Total Contract Price of Procurement Activities Conducted		1,560,000.00				8-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024				
																		Total Saving (Total Allotted Budget - Total Contract Price)		4,000.00				8-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024				

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:


MYRNA M. FIEL
BAC Chairperson

Approved:


ALBERTO CAINGHOG
District Engineer