

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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
COMPLETED PROCUREMENT ACTIVITIES 2023																															
P0070557SMN	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	08/05/2023	05/09-15/2023	18/05/2023	31/05/2023	31/05/2023	05/06/2023	06/06-16/2023	21/06/2023	26/06/2023	03/07/2023	03/07/2023	15/08/2024		GAA 2023	19,599,999.78	19,599,999.78	19,011,866.24	19,011,866.24	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	15/05/2023 15/05/2023 15/05/2023	15/05/2023 15/05/2023 15/05/2023	15/05/2023 15/05/2023 15/05/2023	15/05/2023 15/05/2023 15/05/2023				
P00707510MN	23KE0030 - Camiguin Circumferential Road - K0055+767 - K0057+800.	Construction Section	NO	Competitive Bidding	15/03/2023	03/17-23/2023	27/03/2023	11/04/2023	11/04/2023	12/04/2023	04/14-17/2023	18/04/2023	10/05/2023	19/05/2023	22/05/2023	16/08/2024		GAA 2023	40,623,604.75	40,623,604.75	39,388,244.55	39,388,244.55	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	22/03/2023 22/03/2023 22/03/2023	22/03/2023 22/03/2023 22/03/2023	22/03/2023 22/03/2023 22/03/2023	22/03/2023 22/03/2023 22/03/2023				
P00707692MN	23KE0033 - Mambajao - Catarman Cross Country Road, Section 1, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	08/03/2023	03/10-16/2023	20/03/2023	05/04/2023	05/04/2023	06/04/2023	04/11-16/2023	17/04/2023	20/04/2023	20/04/2023	20/04/2023	30/06/2024		GAA 2023	86,849,999.92	86,849,999.92	84,205,643.63	84,205,643.63	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	15/03/2023 15/03/2023 15/03/2023	15/03/2023 15/03/2023 15/03/2023	15/03/2023 15/03/2023 15/03/2023	15/03/2023 15/03/2023 15/03/2023				
P00707693MN	23KE0034 - Mambajao - Catarman Cross Country Road, Section 2, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	21/03/2023	03/23-29/2023	03/04/2023	18/04/2023	18/04/2023	18/04/2023	19/04/2023	19/04/2023	20/04/2023	26/04/2023	26/04/2023	30/06/2024		GAA 2023	77,199,999.87	77,199,999.87	74,861,159.48	74,861,159.48	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/03/2023 09/03/2023 09/03/2023	09/03/2023 09/03/2023 09/03/2023	09/03/2023 09/03/2023 09/03/2023	09/03/2023 09/03/2023 09/03/2023				
P00721250MN	23KE0036 - Construction of Dinanggasan River Control, Package 1, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	28/02/2023	03/02-08/2023	13/03/2023	27/03/2023	27/03/2023	28/03/2023	03/28-29/2023	29/03/2023	30/03/2023	07/04/2023	11/04/2023	23/07/2024		GAA 2023	115,799,999.95	115,799,999.95	115,689,618.40	115,689,618.40	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/03/2023 09/03/2023 09/03/2023	09/03/2023 09/03/2023 09/03/2023	09/03/2023 09/03/2023 09/03/2023	09/03/2023 09/03/2023 09/03/2023				
P00733545MN	23KE0037 - Construction of Solar Water System, Baylayo Elementary School, Barangay Baylayo, Municipality of Mambajao, Province of Camiguin.	Construction Section	NO	Competitive Bidding	27/03/2023	03/28-04/03/2023	12/05/2023	25/05/2023	25/05/2023	30/05/2023	05/31-06/11/2023	16/06/2023	22/08/2023	30/08/2023	05/09/2023	29/09/2024		GAA 2023	9,799,996.02	9,799,996.02	9,505,557.21	9,505,557.21	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/05/2023 10/05/2023 10/05/2023	10/05/2023 10/05/2023 10/05/2023	10/05/2023 10/05/2023 10/05/2023	10/05/2023 10/05/2023 10/05/2023				
P00733548MN	23KE0039 - Construction of Solar Water System, Mambajao Evacuation Center, Barangay Poblacion, Municipality of Mambajao, Province of Camiguin.	Construction Section	NO	Competitive Bidding	27/03/2023	03/28-04/03/2023	12/05/2023	25/05/2023	25/05/2023	30/05/2023	05/31-06/11/2023	16/06/2023	16/08/2023	22/08/2023	29/08/2023	29/09/2024		GAA 2023	9,799,996.02	9,799,996.02	9,505,557.21	9,505,557.21	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/05/2023 10/05/2023 10/05/2023	10/05/2023 10/05/2023 10/05/2023	10/05/2023 10/05/2023 10/05/2023	10/05/2023 10/05/2023 10/05/2023				
P00733833MN	23KE0041 - Construction of Bridge along Sto. Niño to Mainit Road, Barangay Sto. Niño and Mainit, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	22/03/2023	03/24-30/2023	04/04/2023	06/06/2023	06/06/2023	12/06/2023	06/13-20/2023	23/06/2023	26/06/2023	05/07/2023	10/07/2023	06/10/2024		GAA 2023	98,000,000.00	98,000,000.00	96,492,954.70	96,492,954.70	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	29/03/2023 29/03/2023 29/03/2023	29/03/2023 29/03/2023 29/03/2023	29/03/2023 29/03/2023 29/03/2023	29/03/2023 29/03/2023 29/03/2023				
P00733887MN	23KE0043 - Construction of River Control / Drainage System along Tupsan Pequeno Box Culvert Box Culvert, Barangay Tupsan Pequeno, Municipality of Mahinog, Camiguin.	Construction Section	NO	Competitive Bidding	08/05/2023	05/09-15/2023	18/05/2023	31/05/2023	31/05/2023	05/06/2023	06/06-17/2023	22/06/2023	14/09/2023	18/09/2023	19/09/2023	29/09/2024		GAA 2023	48,999,999.58	48,999,999.58	47,528,685.33	47,528,685.33	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	15/05/2023 15/05/2023 15/05/2023	15/05/2023 15/05/2023 15/05/2023	15/05/2023 15/05/2023 15/05/2023	15/05/2023 15/05/2023 15/05/2023				
P00733886MN	23KE0045 - Construction of Sto. Niño Bridge with approach Road, Barangay Sto. Niño, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	08/05/2023	05/09-15/2023	18/05/2023	31/05/2023	31/05/2023	05/06/2023	06/06-16/2023	21/06/2023	26/06/2023	30/06/2023	03/07/2023	22/08/2024		GAA 2023	19,600,000.00	19,600,000.00	19,130,056.07	19,130,056.07	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	15/05/2023 15/05/2023 15/05/2023	15/05/2023 15/05/2023 15/05/2023	15/05/2023 15/05/2023 15/05/2023	15/05/2023 15/05/2023 15/05/2023				
P00734022MN	23KE0046 - Construction of Balagao Seawall Including Wave Breaker, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	15/03/2023	03/17-23/2023	27/03/2023	11/04/2023	11/04/2023	11/04/2023	04/14-17/2023	18/04/2023	20/04/2023	26/04/2023	26/04/2023	01/09/2024		GAA 2023	48,999,999.32	48,999,999.32	47,527,222.70	47,527,222.70	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	22/03/2023 22/03/2023 22/03/2023	22/03/2023 22/03/2023 22/03/2023	22/03/2023 22/03/2023 22/03/2023	22/03/2023 22/03/2023 22/03/2023				
P00734158MN	23KE0049 - Construction of Bridge Road Including approaches Bridge along Mambajao - Catarman Cross Country Road, Route 2, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	09/03/2023	03/13-19/2023	23/03/2023	11/04/2023	11/04/2023	14/04/2023	04/15-24/2023	25/04/2023	28/04/2023	12/05/2023	17/05/2023	29/09/2024		GAA 2023	58,800,000.00	58,800,000.00	57,007,241.32	57,007,241.32	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	15/03/2023 15/03/2023 15/03/2023	15/03/2023 15/03/2023 15/03/2023	15/03/2023 15/03/2023 15/03/2023	15/03/2023 15/03/2023 15/03/2023				
P00734159MN	23KE0050 - Construction of Slope Protection along Mambajao - Catarman Cross Country Road, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	09/03/2023	03/13-19/2023	23/03/2023	11/04/2023	11/04/2023	11/04/2023	04/14-17/2023	18/04/2023	20/04/2023	20/04/2023	20/04/2023	29/09/2024		GAA 2023	62,724,999.27	62,724,999.27	60,835,171.85	60,835,171.85	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	15/03/2023 15/03/2023 15/03/2023	15/03/2023 15/03/2023 15/03/2023	15/03/2023 15/03/2023 15/03/2023	15/03/2023 15/03/2023 15/03/2023				
P00734388MN	23KE0051 - Construction of Benoni Seawall Including Wave Breaker, Mahinog, Camiguin.	Construction Section	NO	Competitive Bidding	16/03/2023	03/20-26/2023	28/03/2023	11/04/2023	11/04/2023	11/04/2023	04/14-17/2023	18/04/2023	20/04/2023	20/04/2023	20/04/2023	29/09/2024		GAA 2023	48,999,999.78	48,999,999.78	47,521,019.29	47,521,019.29	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	22/03/2023 22/03/2023 22/03/2023	22/03/2023 22/03/2023 22/03/2023	22/03/2023 22/03/2023 22/03/2023	22/03/2023 22/03/2023 22/03/2023				
P00734604MN	23KE0054 - Construction of Multi-Purpose Facility (New Grandstand), Congressman Pedro Romualdo Sports Complex, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	29/03/2023	03/31-04/05/2023	11/04/2023	24/04/2023	24/04/2023	28/04/2023	05/01-12/2023	15/05/2023	19/05/2023	29/05/2023	05/06/2023	28/08/2024		GAA 2023	19,800,000.00	19,800,000.00	19,590,179.06	19,590,179.06	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	30/03/2023 30/03/2023 30/03/2023	30/03/2023 30/03/2023 30/03/2023	30/03/2023 30/03/2023 30/03/2023	30/03/2023 30/03/2023 30/03/2023				
P00760266MN	23KE0066 - Construction of New Catarman District Hospital Building and Complex (Phase I)	Construction Section	NO	Competitive Bidding	06/12/2023	12/07-13/2023	14/12/2023	27/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023	29/12/2023	11/01/2024	15/01/2024	23/10/2024		CY 2023	72,375,000.00	72,375,000.00	71,490,515.78	71,490,515.78	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/12/2023 07/12/2023 07/12/2023	01/12/2023 07/12/2023 07/12/2023	01/12/2023 07/12/2023 07/12/2023	01/12/2023 07/12/2023 07/12/2023				
P00775482MN	23KE0075 - Construction of 1 Storey 8 Classrooms, Alangilan Integrated School.	Construction Section	NO	Competitive Bidding	15/06/2023	06/16-22/2023	29/06/2023	18/07/2023	18/07/2023	26/07/2023	07/22-31/2023	04/08/2023	07/08/2023	10/08/2023	14/08/2023	30/06/2024		BEFF 2023	20,074,125.00	20,074,125.00	19,601,281.98	19,601,281.98	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	21/06/2023 21/06/2023 21/06/2023	21/06/2023 21/06/2023 21/06/2023	21/06/2023 21/06/2023 21/06/2023	21/06/2023 21/06/2023 21/06/2023				
P00760283MN	23KE0081 - Construction of Camiguin School of Arts and Trade Building, Brgy. Poblacion, Municipality of Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	06/12/2023	12/07-13/2023	14/12/2023	27/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023	29/12/2023	12/01/2024	16/01/2024	29/09/2024		CY 2023	9,649,999.50	9,649,999.50	9,452,480.16	9,452,480.16	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/12/2023 07/12/2023 07/12/2023	01/12/2023 07/12/2023 07/12/2023	01/12/2023 07/12/2023 07/12/2023	01/12/2023 07/12/2023 07/12/2023				
P00760285MN	23KE0083 - Construction of Multi-Purpose Building Barangay Mayana, Municipality of Sagay, Camiguin	Construction Section	NO	Competitive Bidding	07/12/2023	12/07-13/2023	15/12/2023	27/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023	29/12/2023	11/01/2024	16/01/2024	25/07/2024		CY 2023	5,790,000.00	5,790,000.00	5,675,759.94	5,675,759.94	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/12/2023 07/12/2023 07/12/2023	01/12/2023 07/12/2023 07/12/2023	01/12/2023 07/12/2023 07/12/2023	01/12/2023 07/12/2023 07/12/2023				

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by: 
EVELYN V. PADELLANGA
HEAD - BAC Secretariat

~~Al W. Gomez~~
~~BAC Chairperson~~

ALBERTO L. CRINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2024
(CIVIL WORKS)

Prepared by: 
EVELYN V. PADERANGA
HEAD - BAC Secretariat

AL W. GOMEZ
BAC Chairperson


ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2024
(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an EAP 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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P00836463MN	24KE0081 - Construction of Multi-Purpose Building (Barangay Hall), Owakan, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	29/01/2024	01/30-02/05/2024	08/02/2024	21/02/2024	21/02/2024	22/02/2024	29/02/2024	15/03/2024	02/04/2024	11/04/2024	17/04/2024	29/09/2024		GAA FY 2024	4,949,999.90		4,949,999.90	4,900,989.74		4,900,989.74	DPWH-Camiguin Auditor	23/01/2024	23/01/2024	23/01/2024	23/01/2024	23/01/2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
P00836468MN	24KE0084 - Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay San Roque, Municipality of Mahinog, Province of Camiguin	Construction Section	YES	Competitive Bidding	15/03/2024	03/19-25/2024	27/03/2024	12/04/2024	12/04/2024	17/04/2024	18/04/2024	24/04/2024	29/04/2024	07/05/2024	14/05/2024	25/08/2024		GAA FY 2024	4,949,999.40		4,949,999.40	4,908,169.95		4,908,169.95	PCA - Camiguin Chapter	01/02/2024	01/02/2024	01/02/2024	01/02/2024	01/02/2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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P00836470MN	24KE0085 - Construction of Multi-Purpose Building, Mambajao Municipal Hall Grounds, Poblacion, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	08/04/2024	04/11-17/2024	19/04/2024	02/05/2024	02/05/2024	09/05/2024	10/05/2024	20/05/2024	22/05/2024	29/05/2024	05/06/2024	25/08/2024		GAA FY 2024	4,949,990.22		4,949,990.22	4,899,878.86		4,899,878.86	PCA - Camiguin Chapter	01/04/2024	01/04/2024	01/04/2024	01/04/2024	01/04/2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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P00836471MN	24KE0086 - Construction of Multi-Purpose Building, Owakan, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	03/05/2024	05/06-12/2024	15/05/2024	28/05/2024	28/05/2024	29/05/2024	30/05/2024	07/06/2024	13/06/2024	21/06/2024	28/06/2024	21/11/2024		GAA FY 2024	4,949,703.24		4,949,703.24	4,884,385.65		4,884,385.65	PCA - Camiguin Chapter	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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	24KE0091 - Rainwater Collector System, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	19/03/2024	03/22-28/2024	02/04/2024	16/04/2024	16/04/2024	17/04/2024	24/04/2024	23/05/2024	13/06/2024	21/06/2024	28/06/2024	02/11/2024		GAA FY 2024	2,894,983.04		2,894,983.04	2,866,955.73		2,866,955.73	DPWH-Camiguin Auditor	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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P00875087MN	24KE0102 - Construction of 1 Storey 2 Classroom School Building in Catohugan Elementary School, Barangay Catohugan, Municipality of Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	08/05/2024	05/10-16/2024	20/05/2024	14/06/2024	14/06/2024	17/06/2024	24/06/2024	21/06/2024	26/06/2024	03/07/2024	08/07/2024	02/12/2024		BEFF FY 2024	4,974,983.44		4,974,983.44	4,972,882.94		4,972,882.94	DPWH-Camiguin Auditor	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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P00869083MN	24KE0105 - Concreting of Lower Seiman - Sible Tatso, Brgy. Poblacion FMH, Brgy. Poblacion, Catarman, Camiguin.	Construction Section	YES	Competitive Bidding	27/05/2024	05/28-06/03/2024	06/06/2024	21/06/2024	21/06/2024	23/06/2024	24/06/2024	26/06/2024	27/06/2024	04/07/2024	09/07/2024	11/12/2024		FY 2024 DA	14,925,000.00		14,925,000.00	14,477,207.53		14,477,207.53	DPWH-Camiguin Auditor	22/05/2024	22/05/2024	22/05/2024	22/05/2024	22/05/2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2024
(CIVIL WORKS)

Prepared by:

Recommended for Approval:

Approved:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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																																
P00830102MN	24KE0058 - Concreting of Campaña - Binumaran Road in Support of Agri-Business (Coconut and Dairy Industry), Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	19/03/2024	03/22-28/2024	02/04/2024	16/04/2024	16/04/2024	22/04/2024	23/04/2024	02/05/2024	06/05/2024	14/05/2024	15/05/2024			GAA FY 2024	29,399,999.94		29,399,999.94	28,519,981.48		28,519,981.48	DPWH-Camiguin Auditor	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024		
P00835014MN	24KE0060 - Rehabilitation of Lakas-Pandan-Katibawasan Road, Poblacion, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	22/04/2024	04/24-30/2024	03/05/2024	15/05/2024	15/05/2024	16/05/2024	23/05/2024	31/05/2024	03/06/2024	10/06/2024	14/06/2024			GAA FY 2024	4,899,999.19		4,899,999.19	4,755,095.38	4,755,095.38	PCA - Camiguin Chapter	25/03/2024	25/03/2024	25/03/2024	25/03/2024	25/03/2024			
																								Vice President PICE	25/03/2024	25/03/2024	25/03/2024	25/03/2024	25/03/2024			
P00835015MN	24KE0061 - Construction of Tupsan Pequeño Bridge, Tupsan Pequeño, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	27/02/2024	02/29-03/06/2024	11/03/2024	25/03/2024	25/03/2024	26/03/2024	01/04/2024	15/04/2024	24/04/2024	02/05/2024	07/05/2024			GAA FY 2024	29,400,000.00		29,400,000.00	28,627,850.57	28,627,850.57	DPWH-Camiguin Auditor	22/02/2024	22/02/2024	22/02/2024	22/02/2024	22/02/2024			
																								PCA - Camiguin Chapter	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024			
P00835019MN	24KE0065 - Construction of Road, Anito, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	08/04/2024	04/11-17/2024	19/04/2024	02/05/2024	02/05/2024	08/05/2024	10/05/2024	20/05/2024	22/05/2024	29/05/2024	05/06/2024			GAA FY 2024	4,899,998.67		4,899,998.67	4,752,814.43	4,752,814.43	DPWH-Camiguin Auditor	01/04/2024	01/04/2024	01/04/2024	01/04/2024	01/04/2024			
																								PCA - Camiguin Chapter	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024			
P00835020MN	24KE0066 - Construction of Road, Sto. Niño, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	22/04/2024	04/24-30/2024	03/05/2024	27/05/2024	27/05/2024	16/05/2024	21/05/2024	06/06/2024	13/06/2024	21/06/2024	28/06/2024			GAA FY 2024	11,760,000.00		11,760,000.00	11,415,165.33	11,415,165.33	DPWH-Camiguin Auditor	17/04/2024	17/04/2024	17/04/2024	17/04/2024	17/04/2024			
																								PCA - Camiguin Chapter	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024			
P00835866MN	24KE0068 - Construction of Slope Protection along Magting-Tupsan Alternate Road, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	12/04/2024	04/15-21/2024	23/04/2024	07/05/2024	07/05/2024	14/05/2024	15/05/2024	20/05/2024	22/05/2024	29/05/2024	05/06/2024			GAA FY 2024	29,399,998.33		29,399,998.33	28,573,111.83	28,573,111.83	DPWH-Camiguin Auditor	03/04/2024	03/04/2024	03/04/2024	03/04/2024	03/04/2024			
																								PCA - Camiguin Chapter	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024			
P00835867MN	24KE0069 - Construction of San Roque Seawall, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	15/03/2024	03/19-25/2024	27/03/2024	12/04/2024	12/04/2024	17/04/2024	18/04/2024	30/04/2024	06/05/2024	15/05/2024	22/05/2024			GAA FY 2024	29,399,999.56		29,399,999.56	28,792,222.37	28,792,222.37	DPWH-Camiguin Auditor	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024			
																								PCA - Camiguin Chapter	20/03/2024	20/03/2024	20/03/2024	20/03/2024	20/03/2024			
P00835868MN	24KE0070 - Rehabilitation of Alangilan Seawall, Alangilan Sagay, Camiguin	Construction Section	YES	Competitive Bidding	22/04/2024	04/24-30/2024	03/05/2024	15/05/2024	15/05/2024	16/05/2024	21/05/2024	06/06/2024	13/06/2024	21/06/2024	28/06/2024			GAA FY 2024	19,599,999.92		19,599,999.92	18,611,380.39	18,611,380.39	DPWH-Camiguin Auditor	17/04/2024	17/04/2024	17/04/2024	17/04/2024	17/04/2024			
																								PCA - Camiguin Chapter	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024			
P00835903MN	24KE0071 - Rehabilitation of Mambajao Evacuation Center, Poblacion, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	11/04/2024	04/15-21/2024	23/04/2024	06/05/2024	06/05/2024	13/05/2024	14/05/2024	20/05/2024	22/05/2024	28/05/2024	03/06/2024			GAA FY 2024	19,600,000.00		19,600,000.00	19,207,113.35	19,207,113.35	DPWH-Camiguin Auditor	02/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024			
																								PCA - Camiguin Chapter	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024			
P00837170MN	24KE0072 - Construction of Road, Barangay Cabuan, Municipality of Guinsiliban, Province of Camiguin	Construction Section	YES	Competitive Bidding	29/04/2024	04/30-05/06/2024	09/05/2024	22/05/2024	22/05/2024	23/05/2024	27/05/2024	07/06/2024	13/06/2024	21/06/2024	28/06/2024			GAA FY 2024	4,949,995.69		4,949,995.69	4,806,731.82	4,806,731.82	DPWH-Camiguin Auditor	24/04/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024			
																								PCA - Camiguin Chapter	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024			
P00837171MN	24KE0073 - Construction of Road, Barangay Anito, Municipality of Mambajao, Province of Camiguin	Construction Section	YES	Competitive Bidding	08/04/2024	04/11-17/2024	19/04/2024	02/05/2024	02/05/2024	09/05/2024	10/05/2024	20/05/2024	22/05/2024	29/05/2024	05/06/2024			GAA FY 2024	9,899,999.95		9,899,999.95	9,601,701.77	9,601,701.77	DPWH-Camiguin Auditor	01/04/2024	01/04/2024	01/04/2024	01/04/2024	01/04/2024			
																								PCA - Camiguin Chapter	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024			
P00837173MN	24KE0074 - Construction of Road, Barangay Benoni, Municipality of Mahinog, Province of Camiguin	Construction Section	YES	Competitive Bidding	18/03/2024	03/20-26/2024	01/04/2024	15/04/2024	15/04/2024	19/04/2024	20/04/2024	03/05/2024	17/05/2024	27/05/2024	03/06/2024			GAA FY 2024	9,799,999.50		9,799,999.50	9,527,659.23	9,527,659.23	DPWH-Camiguin Auditor	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024			
																								PCA - Camiguin Chapter	25/03/2024	25/03/2024	25/03/2024	25/03/2024	25/03/2024			
P00837174MN	24KE0075 - Construction of Road, Sitio Esperanza, Tagdo, Municipality of Mambajao, Province of Camiguin	Construction Section	YES	Competitive Bidding	24/04/2024	04/26-05/02/2024	06/05/2024	20/05/2024	20/05/2024	27/05/2024	28/05/2024	31/05/2024	03/06/2024	10/06/2024	14/06/2024			GAA FY 2024	4,949,999.89		4,949,999.89	4,813,510.02	4,813,510.02	DPWH-Camiguin Auditor	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024			
																								PCA - Camiguin Chapter	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024			
P00836180MN	24KE0076 - Construction of Slope Protection along Mambajao-Catarman Cross Country Road Section 1, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	27/02/2024	02/29-03/06/2024	11/03/2024	25/03/2024	25/03/2024	26/03/2024	01/04/2024	20/05/2024	03/06/2024	10/06/2024	14/06/2024			GAA FY 2024	69,299,999.69		69,299,999.69	67,185,266.00	67,185,266.00	DPWH-Camiguin Auditor	22/02/2024	22/02/2024	22/02/2024	22/02/2024	22/02/2024			
																								PCA - Camiguin Chapter	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024			
P00836460MN	24KE0078 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Maac, Guinsiliban, Camiguin	Construction Section	YES	Competitive Bidding	13/03/2024	03/15-21/2024	26/03/2024	11/04/2024	11/04/2024	16/04/2024	17/04/2024	26/04/2024	29/04/2024	08/05/2024	15/05/2024			GAA FY 2024	9,899,999.90		9,899,999.90	9,555,230.10	9,555,230.10	DPWH-Camiguin Auditor	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024			
																								PCA - Camiguin Chapter	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024			
P00836461MN	24KE0079 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Pandan, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	04/03/2024	03/06-12/2024	14/03/2024	27/03/2024	27/03/2024	28/03/2024	03/04/2024	16/04/2024	26/04/2024	03/05/2024	10/05/2024			GAA FY 2024	9,899,999.90		9,899,999.90	9,700,904.54	9,700,904.54	DPWH-Camiguin Auditor	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024			
																								PCA - Camiguin Chapter	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024			
P00836462MN	24KE0080 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	04/03/2024	03/06-12/2024	14/03/2024	27/03/2024	27/03/2024	28/03/2024	03/04/2024	16/04/2024	26/04/2024	06/05/2024	13/05/2024			GAA FY 2024	9,899,999.90		9,899,999.90	9,788,897.50	9,788,897.50	DPWH-Camiguin Auditor	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024			
																								PCA - Camiguin Chapter	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024			
P00836464MN	24KE0082 - Construction of Multi-Purpose Building, Barangay Camsan, Guinsiliban, Camiguin	Construction Section	YES	Competitive Bidding	18/03/2024	03/20-26/2024	01/04/2024	15/04/2024	15/04/2024	22/04/2024	23/04/2024	08/05/2024	29/05/2024	04/06/2024	07/06/2024			GAA FY 2024	4,949,682.21		4,949,682.21	4,899,719.87	4,899,719.87	DPWH-Camiguin Auditor	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024			
																								PCA - Camiguin Chapter	25/03/2024	25/03/2024	25/03/2024	25/03/2024	25/03/2024			
P00836467MN	24KE0083 - Construction of Multi-Purpose Building/Facility, Balbagon, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	29/04/2024	05/06-12/2024	09/05/2024	06/06/2024	06/06/2024	11/06/2024	20/06/2024	23/06/2024	26/06/2024	03/07/2024	08/07/2024			GAA FY 2024	49,500,000.00		49,500,000.00	49,299,406.92	49,299,406.92	DPWH-Camiguin Auditor	24/04/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024			
																								PCA - Camiguin Chapter	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024			
P00836472MN	24KE0087 - Construction of Multi-Purpose Building, Balbagon, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	29/04/2024	05/06-12/2024	09/05/2024	06/0																								

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

AL W. GOMEZ
BAC Chairperson


ALBERT L. CAINGHOG
District Engineer

DPWH - Camiguin District Engineering Office

Prepared by: 
EVELYN V. PADERANGA
HEAD - BAC Secretariat

AL W. GOMEZ
BAC Chairperson


ALBERTO V. CAINGHOG
District Engineer

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Recommended for Approval:

Approved:

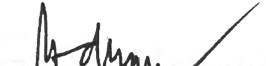
ALBERTO M. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2024
(GOODS AND SERVICES)

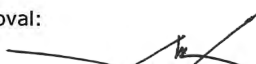
Mambajao, Camiguin

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																																					
320101111388000.EA O,320102106636000. EAO	Contract ID No. 24GKE02 Procurement of 1 – set 3D Architectural Modelling Software, 1 – Set 3D Visualization and Animation Software and 8 – sets CADD Software for the use In DPWH Camiguin DEO (Planning & Design Section and Construction Section)	Planning & Design Section	NO	Competitive Bidding	26/04/2024	30/04/2024	08/05/2024	20/05/2024	20/05/2024	27/05/2024	05/07/2024	08/07/2024	10/07/2024	19/07/2024	24/07/2024	13/08/2024	13/08/2024	Government of the Philippines (current year's budget)	4,500,741.64		4,500,741.64	4,499,800.00		4,499,800.00	DPWH-Camiguin Auditor CA - Camiguin Chapter MCC	08/05/2024	20/05/2024	20/05/2024	26/09/2024	9/27/2024 to 10/4/2024		Completed					
300231100028000.EA O,300231100029000. EAO,30023110003000.EAO	Contract ID No. 24GKE03 Procurement of 7 perpetual licenses of Highway Design Software and 6 perpetual licenses Computer-Aided Design and Drafting Software for the use in Planning & Design Section	Planning & Design Section	NO	Competitive Bidding	02/07/2024	08/07/2024	16/07/2024	29/07/2024	29/07/2024	31/07/2024	8/1 to 8/ 2024	12/08/2024	14/08/2024	23/08/2024	27/08/2024	24/09/2024	24/09/2024	Government of the Philippines (current year's budget)	5,917,000.00		5,917,000.00	5,912,000.00		5,912,000.00	DPWH-Camiguin Auditor CA - Camiguin Chapter MCC	25/11/2024	09/12/2024	09/12/2024	10/12/2024	12/11/2024 to 12/17/2024		Completed					
32010111377000.EA O,320102106636000. EAO,32010111376000.EAO	Contract ID No. 24GKE04 Supply, Delivery & Installation of IP-BASED CCTV for surveillance security monitoring in DPWH Camiguin DEO	CAMIGUIN DEO	NO	Competitive Bidding	06/08/2024	07/08/2024	15/08/2024	27/08/2024	27/08/2024	29/08/2024	8/30/2024 to 9/6/2024	09/09/2024	11/09/2024	19/09/2024	20/09/2024	28/11/2024	28/11/2024	Government of the Philippines (current year's budget)	3,846,901.32		3,846,901.32	3,846,000.00		3,846,000.00	DPWH-Camiguin Auditor CA - Camiguin Chapter MCC	15/08/2024	27/08/2024	27/08/2024	29/08/2024	8/30/2024 to 9/6/2024		Completed					
32010111373000.EA O,32010111372000. EAO,32010111371000.EAO	Contract ID No. 24GKE05 LOT 1 Purchase of One (1) Unit Combined Portable Heavy Duty Vehicle Lift for the use in DPWH Camiguin DEO	CAMIGUIN DEO	NO	Competitive Bidding	30/08/2024	03/09/2024	11/09/2024	23/09/2024	23/09/2024	26/09/2024	9/27/2024 to 10/4/2024	07/10/2024	09/10/2024	21/10/2024	23/10/2024			Government of the Philippines (current year's budget)	5,500,000.00		5,500,000.00	5,208,000.00		5,208,000.00	DPWH-Camiguin Auditor CA - Camiguin Chapter MCC	11/09/2024	23/09/2024	23/09/2024	26/09/2024	9/27/2024 to 10/4/2024		Completed					
32010111375000.EA O,32010111373000. EAO	Contract ID No. 24GKE05 LOT 2 Purchase of One (1) Unit Double Cab Pick-Up 4x4 M/T for the use In DPWH Camiguin DEO	CAMIGUIN DEO	NO	Competitive Bidding	30/08/2024	03/09/2024	11/09/2024	23/09/2024	23/09/2024	26/09/2024	9/27/2024 to 10/4/2024	07/10/2024	09/10/2024	18/10/2024	23/10/2024			Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,498,000.00		1,498,000.00	DPWH-Camiguin Auditor CA - Camiguin Chapter MCC	11/09/2024	23/09/2024	23/09/2024	26/09/2024	9/27/2024 to 10/4/2024		Completed					
32010111098000.EA O,320102106450000. EAO	Contract ID No. 24GKE06 Lot 1 – Supply and Delivery of Various Filters and Lubricants for the use in DPWH Camiguin DEO Service Vehicles	CAMIGUIN DEO	NO	Competitive Bidding	08/11/2024	13/11/2024	25/11/2024	09/12/2024	09/12/2024	10/12/2024	12/11/2024 to 12/17/2024	18/12/2024	20/12/2024	27/12/2024	02/01/2025	03/01/2025	03/01/2025	Government of the Philippines (current year's budget)	702,258.33		702,258.33	432,650.00		432,650.00	DPWH-Camiguin Auditor CA - Camiguin Chapter MCC	25/11/2024	09/12/2024	09/12/2024	10/12/2024	12/11/2024 to 12/17/2024		Completed					
32010111098000.EA O,320102106450000. EAO	Contract ID No. 24GKE06 Lot 2 – Supply and Delivery of Various Tires and Brake Pads for the use in DPWH Camiguin DEO Service Vehicles	CAMIGUIN DEO	NO	Competitive Bidding	08/11/2024	13/11/2024	25/11/2024	09/12/2024	09/12/2024	10/12/2024	12/11/2024 to 12/17/2024	18/12/2024	20/12/2024	27/12/2024	02/01/2025	03/01/2025	03/01/2025	Government of the Philippines (current year's budget)	805,676.67		805,676.67	457,000.00		457,000.00	DPWH-Camiguin Auditor CA - Camiguin Chapter MCC	25/11/2024	09/12/2024	09/12/2024	10/12/2024	12/11/2024 to 12/17/2024		Completed					
300215103621000.EA O,300215103622000. EAO,300219102328000.EAO,300219102329000.EAO,320102106074000.EAO,320102106329000.EAO,320102106330000.EAO,320102106332000.EAO,320102106333000.EAO,320102106334000.EAO,320102106335000.EAO,320102106336000.EAO	Contract ID No. 24GKE07 Supply & Delivery of Laboratory Apparatus and Supplies for the use in Quality Assurance Section	QUALITY ASSURANCE SECTION	NO	Competitive Bidding	21/11/2024	25/11/2024	04/12/2024	19/12/2024	19/12/2024	20/12/2024	12/21/2024 to 12/23/2024	23/12/2024	26/12/2024	03/01/2025	06/01/2025			Government of the Philippines (current year's budget)	4,999,655.33		4,999,655.33	4,990,571.63		4,990,571.63	DPWH-Camiguin Auditor CA - Camiguin Chapter MCC	04/12/2024	19/12/2024	19/12/2024	20/12/2024	12/21/2024 to 12/23/2024		Completed					
20000100017000, SR2024-11-020920	Contract ID No. 24GKE09 Supply and Delivery of Road Safety Devices for the use in Repainting of Reflectorize Pavement Markings (Maintenance Section)	MAINTENANCE SECTION	NO	Competitive Bidding	02/12/2024	02/12/2024	11/12/2024	23/12/2024	23/12/2024	23/12/2024	24/12/2024	24/12/2024	24/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	3,024,858.14	3,024,858.14		3,019,130.00	3,019,130.00			DPWH-Camiguin Auditor CA - Camiguin Chapter MCC	11/12/2024	23/12/2024	23/12/2024	23/12/2024	24/12/2024		Completed				
Total Alloted Budget of Procurement Activities																			30,797,091.43	#####	27,772,233.29																
Total Contract Price of Procurement Activities Conducted																						29,863,151.63	#####	26,844,021.63													
Total Saving (Total Allocated Budget - Total Contract Price)																																					
ON-GOING PROCUREMENT ACTIVITIES																																					
	Contract ID No. 24GKE08 Supply & Delivery of Laboratory Equipment and Apparatus for the use in Quality Assurance Section	QUALITY ASSURANCE SECTION	NO	Competitive Bidding	2-Dec-2024	2-Dec-2024	11-Dec-2024												9,999,656.00		9,999,656.00				DPWH-Camiguin Auditor CA - Camiguin Chapter MCC	11-Dec-2024						On-going Procurement Process					
Total Alloted Budget of On-going Procurement Activities																			9,999,656.00		9,999,656.00																

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:


AL W. GOMEZ
BAC Chairperson

Approved:

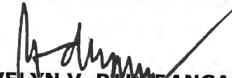

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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)			1ST OF INVITE 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			
COMPLETED PROCUREMENT ACTIVITIES																																
320101112202000.EAO, 320101112203000.EAO	4-sets Desktop Computer for Application Use for the use in Finance Section	Finance Section	NO	Small Value	N/A	21/05/2024	N/A	N/A	28/05/2024	29/05/2024	N/A	31/05/2024	03/06/2024	05/06/2024	25/06/2024	05/07/2024		Government of the Philippines (current year's budget)	547,648.00		547,648.00	547,640.00		547,640.00			28/05/2024	29/05/2024			completed	
310305102137000.EAO	20-pcs Office Table (120x60x75) and other items for the use in Quality Assurance Section	Quality Assurance Section	NO	Small Value	N/A	27/06/2024	N/A	N/A	02/07/2024	03/07/2024	N/A	05/07/2024	08/07/2024	09/07/2024	24/07/2024	24/07/2024		Government of the Philippines (current year's budget)	560,781.70		560,781.70	559,675.00		559,675.00			02/07/2024	03/07/2024			completed	
320101112208000.EAO	2-Unit Airconditioner Split type w/ Bracket and Installation Fee & other items	Administrative Section	NO	Small Value	N/A	03/07/2024	N/A	N/A	08/07/2024	09/07/2024	N/A	15/07/2024	19/07/2024	23/07/2024	24/07/2024	07/08/2024		Government of the Philippines (current year's budget)	192,250.50		192,250.50	148,210.00		148,210.00			08/07/2024	09/07/2024			completed	
310305102137000.EAO	11,970-ltrs Diesel for the use of Various DPWH vehicles and equipment (2nd Quarter).	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	10/07/2024	N/A	N/A	17/07/2024	18/07/2024	N/A	22/07/2024	23/07/2024	24/07/2024	07/08/2024	24/10/2024		Government of the Philippines (current year's budget)	995,664.60		995,664.60	962,388.00		962,388.00			17/07/2024	18/07/2024			completed	
300203102700000.EAO	1-set PROJECTOR (Conference Room) and other items for the use of Information & Communication Technology Staff	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	31/07/2024	N/A	N/A	07/08/2024	08/08/2024	N/A	12/08/2024	13/08/2024	15/08/2024	21/08/2024	27/09/2024		Government of the Philippines (current year's budget)	783,845.34		783,845.34	779,256.00		779,256.00			07/08/2024	08/08/2024			completed	
300203102700000.EAO	8-pcs Battery, Maintenance-Free Lead, 12V 9Ah and other items for the use in Information & Communication Technology Staff	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	31/07/2024	N/A	N/A	07/08/2024	08/08/2024	N/A	12/08/2024	13/08/2024	15/08/2024	21/08/2024	13/09/2024		Government of the Philippines (current year's budget)	106,113.65		106,113.65	89,530.00		89,530.00			07/08/2024	08/08/2024			completed	
300226115410000.EAO, 300225102230000.EAO	25-pcs Dry Chemical (Refill) and other items for the use in DPWH Camiguin-DEO 3rd Quarter (All Sections)	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	21/08/2024	N/A	N/A	28/08/2024	29/08/2024	N/A	02/09/2024	03/09/2024	05/09/2024	12/09/2024	01/10/2024		Government of the Philippines (current year's budget)	99,030.00		99,030.00	98,700.00		98,700.00			28/08/2024	29/08/2024			completed	
300225102230000.EAO	1-pc Cut Off Machine (Heavy Duty)and other items for the use in DPWH CAMIGUIN-DEO 3rd Quarter (Office of the DE, Office of the ADE, Administrative Section, Finance Section and Procurement Unit)	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	21/08/2024	N/A	N/A	28/08/2024	29/08/2024	N/A	02/09/2024	03/09/2024	05/09/2024	12/09/2024	12/10/2024		Government of the Philippines (current year's budget)	264,377.00		264,377.00	255,915.00		255,915.00			28/08/2024	29/08/2024			completed	
300225102230000.EAO, 300221106801000.EAO, 300221106800000.EAO, 300221106798000.EAO	1-unit Airconditioner Split Type 1.5HP (Inverter) with Installation Fee and other items for the use in Quality Assurance Section	Quality Assurance Section	NO	Small Value	N/A	22/08/2024	N/A	N/A	29/08/2024	30/08/2024	N/A	03/09/2024	05/09/2024	11/09/2024	13/09/2024	14/10/2024		Government of the Philippines (current year's budget)	591,212.60		591,212.60	589,092.00		589,092.00			29/08/2024	30/08/2024			completed	
300221106796000.EAO, 300232100033000.EAO	3-unit Airconditioner Split Type 2.5HP (Inverter) 230 V, 1PH, 60HZ with Installation Fee and other items for Improvement of Air-Conditioning System at Planning & Design Section	Planning and Design Section	NO	Small Value	N/A	28/08/2024	N/A	N/A	04/09/2024	05/09/2024	N/A	06/09/2024	05/09/2024	12/09/2024	13/09/2024	02/10/2024		Government of the Philippines (current year's budget)	379,600.00		379,600.00	356,596.00		356,596.00			04/09/2024	05/09/2024			completed	
300219102963000.EAO	1-unit Drone Camera for the use in Public Information Staff (DPWH Camiguin DEO)	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	10/09/2024	N/A	N/A	17/09/2024	18/09/2024	N/A	20/09/2024	23/09/2024	25/09/2024	02/10/2024	17/10/2024		Government of the Philippines (current year's budget)	183,240.00		183,240.00	180,000.00		180,000.00			17/09/2024	18/09/2024			completed	
300204101620000.EAO, 300105201461000.EAO	81-bot Air Freshener and other items Supply and Delivery of Various Office Supplies for the use in DPWH Camiguin DEO (3rd and 4th Quarter CY 2024)	DPWH CAMIGUIN-DEO	NO	Shopping	N/A	04/10/2024	N/A	N/A	11/10/2024	14/10/2024	N/A	21/10/2024	22/10/2024	28/10/2024	02/11/2024	29/11/2024		Government of the Philippines (current year's budget)	948,029.15		948,029.15	644,543.50		644,543.50			11/10/2024	14/10/2024			completed	
300215104016000.EAO	3-unit Ink Epson Black T9731 and other items for the use in Construction Section	Construction Section	NO	Shopping	N/A	11/11/2024	N/A	N/A	18/11/2024	19/11/2024	N/A	21/11/2024	25/11/2024	26/11/2024	28/11/2024	12/12/2024		Government of the Philippines (current year's budget)	106,268.00		106,268.00	81,000.00		81,000.00			18/11/2024	19/11/2024			completed	
300215104016000.EAO	3-sets Combi Shades 75.5" x 81.5" and other items in the Office of the District Engineer, PIS & Quality Assurance Section (DPWH Camiguin DEO)	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	25/11/2024	N/A	N/A	02/12/2024	03/12/2024	N/A	05/12/2024	09/12/2024	13/12/2024	16/12/2024	26/12/2024		Government of the Philippines (current year's budget)	167,500.00		167,500.00	164,297.15		164,297.15			02/12/2024	03/12/2024			completed	
300215104016000.EAO	90-pcs T-Shirt Round Neck for 18-Day Campaign to End VAW (GAD).	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	27/11/2024	N/A	N/A	02/12/2024	03/12/2024	N/A	05/12/2024	09/12/2024	13/12/2024	18/12/2024	18/12/2024		Government of the Philippines (current year's budget)	58,500.00		58,500.00	58,500.00		58,500.00			02/12/2024	03/12/2024			completed	
200000100017000.00	28-pcs Safety Vest and other items for the use in Traffic Condition Assessment (TCA)	Planning and Design Section	NO	Small Value	N/A	12/12/2024	N/A	N/A	17/12/2024	18/12/2024	N/A	20/12/2024	23/12/2024	26/12/2024	26/12/2024	26/12/2024		Government of the Philippines (current year's budget)	338,101.60		338,101.60	338,101.60		338,101.60			17/12/2024	18/12/2024			completed	
													Total Alloted Budget of Procurement Activities					6,322,162.14														
													Total Contract Price of Procurement Activities Conducted								5,853,444.25											
													Total Saving (Total Allocated Budget - Total Contract Price)					468,717.89														
ON-GOING PROCUREMENT ACTIVITIES																																
310205101223000.EAO, 310205101223000.EAO	11,250-ltrs Diesel for the use of Various DPWH CAMIUIIN DEO Vehicles and Equipment (4th Qtr)	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	05/12/2024	N/A	N/A	12/12/2024	13/12/2024	N/A	17/12/2024	18/12/2024	19/12/2024	19/12/2024			Government of the Philippines (current year's budget)	953,662.50		953,662.50	864,000.00		864,000.00			12/12/2024	13/12/2024			on-going	
300214100751000.EAO, 310102101582000.EAO, 200000100812000	48-pcs Field Jacket (Colored Blue with Design) for conduct Road Condition Survey of RBIA and Bridge Condition Survey of BMS	Planning and Design Section	NO	Small Value	N/A	19/12/2024	N/A	N/A	26/12/2024	26/12/2024	N/A	26/12/2024	26/12/2024	27/12/2024	28/12/2024			Government of the Philippines (current year's budget)	72,000.00		72,000.00	72,000.00		72,000.00			26/12/2024	26/12/2024			on-going	
300214100751000.EAO, 310102101582000.EAO, 200000100812000	90-PCS Maintenance Crew Regular Uniform (Neon Orange with Front DPWH logo, Back Black Maintenance Paint) for use in Lakbay Alalay & Maintenance Crews Uniform (Maintenance Section)	Maintenance Section	NO	Small Value	N/A	19/12/2024	N/A	N/A	26/12/2024	26/12/2024	N/A	26/12/2024	26/12/2024	28/12/2024				Government of the Philippines (current year's budget)	175,550.00		175,550.00	152,450.00		152,450.00			26/12/2024	26/12/2024			on-going	
													Total Alloted Budget of On-going Procurement Activities					1,201,212.50														

Prepared by:

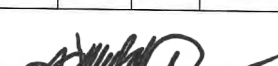
Prepared by:


EVELYN V. PADUA
HEAD - BAC Secretariat

Recommended for Approval:


AL W. GOMEZ
BAC Chairperson

Approved:


ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2024
(CONSULTING SERVICES)

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Earth 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	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																																
	24CSKE01 - Conduct of Soil Exploration for Proposed FY 2024 & FY 2025 Regular Infra	Planning & Design Section	NO	Competitive Bidding	18/03/2024	03/19- 04/22/2024	08/04/2024	22/04/2024	22/04/2024	23/04/2024	28/04/2024	14/05/2024	22/05/2024	03/06/2024	06/06/2024		Government of the Philippines (current year's budget)	1,564,000.00		1,564,000.00	1,560,000.00		1,560,000.00	DPWH-Camiguin Auditor	08/04/2024	22/04/2024	22/04/2024	22/04/2024	22/04/2024			
																							PCA - Camiguin Chapter	08/04/2024	22/04/2024	22/04/2024	22/04/2024	22/04/2024				
																							Vice President PICE	08/04/2024	22/04/2024	22/04/2024	22/04/2024	22/04/2024				
Total Alloted Budget of Procurement Activities																		1,564,000.00														
Total Contract Price of Procurement Activities Conducted																		1,560,000.00														
Total Saving (Total Allocated Budget - Total Contract Price)																		4,000.00														

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:


AL W. GOMEZ
BAC Chairperson

Approved:


ALBERTO J. CAINGHOG
District Engineer