

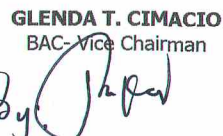
PROCUREMENT MONITORING REPORT AS OF DECEMBER 2017

Code Procurement (PAP)		PMO/ End-user	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
Program/Project				Pre-Proc Conference	Adv./Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turn-over	
Proposed Construction of Camiguin Evacuation Center Mambajao, Camiguin 17KE0043			Competitive Bidding	6/26/2017	07/04-10/17	05/10/17	08/10/17	08/10/17	08/11/17	08/16/17	08/28/17	09/12/17	09/21/17			Capital Outlay	35,856,321.94			34,116,823.75			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017 6/22/2017 6/22/2017	05/6/2017 05/6/2017 05/6/2017	08/6/2017 08/6/2017 08/6/2017	08/10/17 08/10/17 08/10/17	08/07/17 08/07/17 08/07/17	08/12/17 08/12/17 08/12/17	8/24/17 8/24/17 8/24/17	9/5/17 9/5/17 9/5/17	9/17/17 9/17/17 9/17/17		Project on-going Subject to Liquidated Damages (LD)
Construction/Rehabilitation of Flood Control Mitigation Facilities along Dinanggasan River Basin, Catarman, Camiguin 17KE0045			Competitive Bidding	6/01/2017	06/09-15/17	06/20/17	07/14/17	07/14/17	07/15/17	07/20/17	08/16/17	09/06/17	09/21/17			Capital Outlay	11,579,877.43			11,000,797.96			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	5/28/2017 5/28/2017 5/28/2017	06/16/17 06/16/17 06/16/17	07/10/17 07/10/17 07/10/17	07/10/17 07/10/17 07/10/17	07/11/17 07/11/17 07/11/17	07/16/17 07/16/17 07/16/17	8/12/17 8/12/17 8/12/17	9/5/17 9/5/17 9/5/17	9/17/17 9/17/17 9/17/17	3/25/2018	Completed
Concreting of Maagting to Benhaan FMR, Mambajao, Camiguin 17KE0051			Competitive Bidding	6/26/2017	07/12-18/17	07/21/17	08/02/17	08/02/17	08/08/17	08/11-15/17	08/22/17	09/18/17	09/19/17			Capital Outlay	4,974,999.98			4,724,060.92			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017 6/22/2017 6/22/2017	07/17/17 07/17/17 07/17/17	07/29/17 07/29/17 07/29/17	07/29/17 07/29/17 07/29/17	08/04/17 08/04/17 08/04/17	08/07/17 08/07/17 08/07/17	8/18/17 8/18/17 8/18/17	9/14/17 9/14/17 9/14/17	9/15/17 9/15/17 9/15/17	12/22/2017	Completed
Construction of 1 Storey 2 Classroom Balbagon E/S Mambajao, Camiguin 17KE0052			Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17			BEFF CY 2017	2,811,430.74			2,760,956.86			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017 6/22/2017 6/22/2017	08/06/17 08/06/17 08/06/17	11/04/17 11/04/17 11/04/17	11/04/17 11/04/17 11/04/17	11/09/17 11/09/17 11/09/17	11/14/17 11/14/17 11/14/17	11/24/17 11/24/17 11/24/17	12/10/17 12/10/17 12/10/17	12/11/17 12/11/17 12/11/17		Project on-going Subject to Liquidated Damages (LD)
Construction of 1 Storey 2 Classroom Anito Elementary School, Mambajao, Camiguin 17KE0053			Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17			BEFF CY 2017	2,844,360.95			2,790,832.60			PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017 6/22/2017 6/22/2017	08/06/17 08/06/17 08/06/17	11/04/17 11/04/17 11/04/17	11/04/17 11/04/17 11/04/17	11/09/17 11/09/17 11/09/17	11/14/17 11/14/17 11/14/17	11/24/17 11/24/17 11/24/17	12/10/17 12/10/17 12/10/17	12/11/17 12/11/17 12/11/17		Project on-going Subject to Liquidated Damages (LD)
Construction of 1 Storey 2 Classroom Hubangon Elementary School, Mahinog Camiguin 17KE0054			Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17			BEFF CY 2017	2,755,078.53			2,700,048.08			PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017 6/22/2017 6/22/2017	08/06/17 08/06/17 08/06/17	11/04/17 11/04/17 11/04/17	11/04/17 11/04/17 11/04/17	11/09/17 11/09/17 11/09/17	11/14/17 11/14/17 11/14/17	11/24/17 11/24/17 11/24/17	12/10/17 12/10/17 12/10/17	12/11/17 12/11/17 12/11/17		Project on-going Subject to Liquidated Damages (LD)
Construction of 1 Storey 4 Classroom Catohagan Elementary School, Mahinog, Camiguin 17KE0055			Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	12/07/17	12/22/17	12/22/17			BEFF CY 2017	5,028,910.65			4,973,172.89			PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017 6/22/2017 6/22/2017	08/06/17 08/06/17 08/06/17	11/04/17 11/04/17 11/04/17	11/04/17 11/04/17 11/04/17	11/09/17 11/09/17 11/09/17	11/14/17 11/14/17 11/14/17	12/3/17 12/3/17 12/3/17	12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17		Project on-going Subject to Liquidated Damages (LD)
Construction of 1 Storey 2 Classroom Subocan E/S Sagay, Camiguin 17KE0056			Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17			BEFF CY 2017	2,831,148.57			2,769,055.12			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017 6/22/2017 6/22/2017	08/06/17 08/06/17 08/06/17	11/04/17 11/04/17 11/04/17	11/04/17 11/04/17 11/04/17	11/09/17 11/09/17 11/09/17	11/14/17 11/14/17 11/14/17	11/24/17 11/24/17 11/24/17	12/10/17 12/10/17 12/10/17	12/11/17 12/11/17 12/11/17	3/15/2018	completed
Construction of 1 Storey 2 Classroom Lawigan E/S Catarman, Camiguin 17KE0057			Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/20/17	11/28/17	12/14/17	12/15/17			BEFF CY 2017	2,816,970.46			2,788,832.39			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017 6/22/2017 6/22/2017	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/09/17 11/09/17 11/09/17	11/16/17 11/16/17 11/16/17	11/24/17 11/24/17 11/24/17	12/10/17 12/10/17 12/10/17	12/11/17 12/11/17 12/11/17		Project on-going Subject to Liquidated Damages (LD)
Construction of 1 Storey Unique Workshop Building Eulalio Pabillore NHS, Sagay 17KE0058			Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	12/07/17	12/22/17	12/22/17			BEFF CY 2017	3,494,822.20			3,458,316.90			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017 6/22/2017 6/22/2017	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	12/03/17 12/03/17 12/03/17	12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17		Project on-going subject to Liquidated Damages (LD)
Construction of 1 Storey Regular Workshop Building Mambajao NHS, Mambajao, Camiguin 17KE0059			Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17			BEFF CY 2017	2,940,734.51			2,911,184.23			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17 6/22/17 6/22/17	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	11/24/17 11/24/17 11/24/17	12/10/17 12/10/17 12/10/17	12/11/17 12/11/17 12/11/17		Project on-going subject to Liquidated Damages (LD)
Construction of 1 Storey Unique Workshop Building Yumbing NHS 1, Mambajao, Camiguin 17KE0060			Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17			BEFF CY 2017	3,511,017.48			3,476,568.74			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17 6/22/17 6/22/17	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	11/24/17 11/24/17 11/24/17	12/10/17 12/10/17 12/10/17	12/11/17 12/11/17 12/11/17		Project on-going subject to Liquidated Damages (LD)
Construction of 1 Storey Unique Workshop Building Yumbing NHS 2, Mambajao, Camiguin 17KE0061			Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17			BEFF CY 2017	3,391,131.24			3,360,232.49			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17 6/22/17 6/22/17	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	11/24/17 11/24/17 11/24/17	12/10/17 12/10/17 12/10/17	12/11/17 12/11/17 12/11/17		Project on-going subject to Liquidated Damages (LD)
Construction of 1 Storey 2 Classroom Butay Elementary School, Guinsiliban, Camiguin 17KE0062			Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17			BEFF CY 2017	2,802,619.66			2,774,641.09			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17 6/22/17 6/22/17	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	11/24/17 11/24/17 11/24/17	12/10/17 12/10/17 12/10/17	12/11/17 12/11/17 12/11/17		Project on-going subject to Liquidated Damages (LD)
Construction of 1 Storey 2 Classroom Cantaan Elementary School, Guinsiliban Camiguin 17KE0063			Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17			BEFF CY 2017	2,787,086.98			2,759,976.61			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17 6/22/17 6/22/17	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	11/24/17 11/24/17 11/24/17	12/10/17 12/10/17 12/10/17	12/11/17 12/11/17 12/11/17		Project on-going subject to Liquidated Damages (LD)
Construction of 1 Storey 3 Classroom Owakan ES Mahinog, Camiguin 17KE0064			Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	12/07/17	12/22/17	12/22/17			BEFF CY 2017	4,115,708.19			4,074,931.40			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17 6/22/17 6/22/17	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	12/03/17 12/03/17 12/03/17	12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17		Project on-going subject to Liquidated Damages (LD)

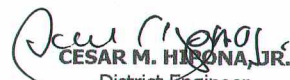
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