

PROCUREMENT MONITORING REPORT AS OF JANUARY 2018

Procurement (PAP) Program/Project		PMO/End-user	Mode of Procurement	Pre-Proc Conference	Adv./Post of IAEB	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	SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS		DATE OF RECEIPT OF INVITATION												Remarks	
																	Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	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	Explaining changes from the AFP		
Construction of 1 Storey 4 Classroom Maac NHS Guinsiliban, Camiguin 17KE0065	Competitive Bidding			6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/15/17	11/16/17	12/07/17	12/22/17	12/22/17				BEFF CY 2017	5,212,520.61			5,160,317.57			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		6/22/17	08/06/17	11/06/17	11/06/17	11/11/17	11/12/17	12/03/17	12/18/17	12/18/17			Project on-going subject to Liquidated Damages (LD)		
				6/22/17	08/06/17	11/06/17	11/06/17	11/11/17	11/12/17	12/03/17	12/18/17	12/18/17				BEFF CY 2017	2,857,140.96			2,822,557.98			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		6/22/17	08/05/17	11/18/17	11/18/17	11/19/17	11/24/17	11/24/17	12/10/17	12/10/17			Project on-going subject to Liquidated Damages (LD)		
Construction of 1 Storey 2 Classroom Manduao ES Cataman, Camiguin 17KE0066	Competitive Bidding			6/26/2017	07/29 - 08/25/17	08/10/17	11/22/17	11/23/17	11/28/17	12/14/17	12/15/17					BEFF CY 2017	1,886,920.00			1,820,000.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		6/22/17	08/05/17	11/18/17	11/18/17	11/19/17	11/24/17	11/24/17	12/10/17	12/10/17			Project on-going subject to Liquidated Damages (LD)		
				08/17/17	08/31 - 09/06/17	09/14/17	09/07/17	09/26/17	09/27/17	09/30/17	09/30/17	10/03/17	10/05/17				BEFF CY 2017	405,868.69			404,757.13			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		08/13/17	09/09/17	09/02/17	09/21/17	09/22/17	09/25/17	09/25/17	09/28/17	09/30/17			Project on-going subject to Liquidated Damages (LD)	
Completion of Guinsiliban NHS 2 Storey 6 Classroom Building, Guinsiliban, Camiguin 17KE0068	Competitive Bidding			9/07/2018	09/19 - 10/12/17	9/29/2017	10/12/17	10/12/17	10/13/17	10/18/17	10/30/17	11/10/17	11/13/17			BEFF CY 2017	412,569.66			410,789.05			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		09/2/17	09/25/17	10/07/17	10/07/17	10/08/17	10/13/17	10/25/17	11/05/17	11/08/17	12/8/2017			Project on-going subject to Liquidated Damages (LD)	
				09/2/17	09/25/17	10/07/17	10/07/17	10/08/17	10/13/17	10/25/17	11/05/17	11/08/17				BEFF CY 2017	362,294.88			360,905.60			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		09/2/17	09/25/17	10/07/17	10/07/17	10/08/17	10/13/17	10/25/17	11/05/17	11/08/17	12/8/2017			Project on-going subject to Liquidated Damages (LD)	
Completion of Maac NHS 2 Storey 4 Classroom Building Maac, Guinsiliban, Camiguin 17KE0069	Competitive Bidding			9/07/2018	09/19 - 10/12/17	9/29/2017	10/12/17	10/12/17	10/13/17	10/18/17	10/30/17	11/10/17	11/13/17			BEFF CY 2017	9,061,712.91			9,043,414.82			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		09/2/17	09/25/17	10/07/17	10/07/17	10/08/17	10/13/17	10/25/17	11/05/17	11/08/17			Project on-going subject to Liquidated Damages (LD)		
				09/2/17	09/25/17	10/07/17	10/07/17	10/08/17	10/13/17	10/25/17	11/05/17	11/08/17				BEFF CY 2017	12,286,257.58			12,162,157.24			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		09/2/17	09/25/17	10/07/17	10/07/17	10/08/17	10/13/17	10/25/17	11/05/17	11/08/17			Project on-going subject to Liquidated Damages (LD)		
Construction of 2 Storey 4 Classroom Sto. Niño E/S Cataman, Camiguin 17KE0072	Competitive Bidding			9/07/2018	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/28/17	12/27/17					BEFF CY 2017	12,301,358.04			12,181,469.90			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17	12/23/17			Project on-going subject to Liquidated Damages (LD)			
				11/6/2017	11/15 - 12/11/17	11/24/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17					BEFF CY 2017	9,619,499.87			9,574,839.17			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/01/17	11/19/17	12/22/17	12/22/17	12/23/17	12/23/17	12/23/17			Project on-going subject to Liquidated Damages (LD)				
Construction of 2 Storey 6 Classroom Cataman Central School, Cataman, Camiguin 17KE0074	Competitive Bidding			11/6/2017	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17					BEFF CY 2017	20,746,226.71			20,538,773.56			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17			Project on-going subject to Liquidated Damages (LD)				
				11/6/2017	11/15 - 12/11/17	11/24/17	12/27/17	12/27/17	12/28/17	12/28/17	12/28/17					BEFF CY 2017	12,104,393.79			11,920,138.55			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/01/17	11/19/17	12/14/17	12/14/17	12/15/17	12/20/17	12/22/17			Project on-going subject to Liquidated Damages (LD)				
Construction of 2 Storey 4 Classroom Manuyog E/S Sagay, Camiguin 17KE0075	Competitive Bidding			11/6/2017	11/15 - 12/11/17	11/24/17	12/27/17	12/27/17	12/28/17	12/28/17	12/28/17					BEFF CY 2017	9,176,527.87			9,139,931.21			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17			Project on-going subject to Liquidated Damages (LD)				
				11/6/2017	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17					BEFF CY 2017	9,111,742.58			9,075,002.97			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/01/17	11/19/17	12/14/17	12/14/17	12/15/17	12/20/17	12/22/17			Project on-going subject to Liquidated Damages (LD)				
Construction of 2 Storey 10 Classroom Lawigan Bura NHS, Cataman, Camiguin 17KE0076	Competitive Bidding			11/6/2017	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17					BEFF CY 2017	12,281,942.83			12,157,042.28			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17			Project on-going subject to Liquidated Damages (LD)				
				11/6/2017	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17					BEFF CY 2017	9,200,372.83			9,164,210.55			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17			Project on-going subject to Liquidated Damages (LD)				
Construction of 2 Storey 6 Classroom Mahinog NHS, Mahinog, Camiguin 17KE0081	Competitive Bidding			11/6/2017	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/28/17	12/27/17					BEFF CY 2017							PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17			Project on-going subject to Liquidated Damages (LD)				
				11/6/2017	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/28/17	12/27/17					BEFF CY 2017							PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17			Project on-going subject to Liquidated Damages (LD)				

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