

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018

Mambajao, Camiguin			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			
Code (PAP)	Procurement Program/Project	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	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
	Construction of 2 Storey 8 Classroom (Science & ICT Laboratory) for Yumbing NHS Mambajao, Camiguin 17KE0098		Competitive Bidding	11/6/2017	11/21 - 12/14/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17				BEFF CY 2017	17,287,272.36			17,113,929.12			PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17 11/01/17 11/01/17	11/25/17 11/25/17 11/25/17	12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17	12/22/17 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 1 Storey 4 Classroom (Regular Workshop) Sixto Abao NHS, Mahinog, Camiguin 17KE0099		Competitive Bidding	11/6/2017	11/27 - 12/19/17	12/07/17	12/26/17	12/26/17	12/27/17	12/27/17					BEFF CY 2017	5,292,843.24						PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17 11/01/17 11/01/17	12/2/17 12/2/17 12/2/17	12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17	12/22/17 12/22/17 12/22/17				Project On-going Subject to Liquidated Damages (LD)	
	Removal of Debris and Bank Stabilization Upstream, Sabo Dam, Puntod, Mahinog, Camiguin 17KE00102		Competitive Bidding	11/27/2017	12/06-26/17	12/14/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17				BEFF CY 2017	9,788,450.59			9,612,258.48			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17 11/01/17 11/01/17	12/09/17 12/09/17 12/09/17	12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17	12/22/17 12/22/17 12/22/17	12/23/17 12/23/17 12/23/17				
	Construction of Rubble Concrete Dike along San Roque River Control / Drainage System along CCR, Lutao Bridge, Mahinog, Camiguin 18KE0001		Competitive Bidding	10/12/2017	10/20 - 11/24/17	10/30/17	11/24/17	11/24/17	11/25/17	11/25/17	1/25/2018	2/07/2018	2/15/2018		GAA 2018	19,599,998.02			18,624,042.03			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/07/17 10/07/17 10/07/17	10/25/17 10/25/17 10/25/17	11/19/2017 11/19/2017 11/19/2017	11/19/2017 11/19/2017 11/19/2017	11/20/2017 11/20/2017 11/20/2017	11/20/2017 11/20/2017 11/20/2017	01/20/18 01/20/18 01/20/18	02/02/18 02/02/18 02/02/18	02/10/18 02/10/18 02/10/18		ON-GOING
	Construction of Rubble Concrete Dike along Sagay River Control / Drainage System along CCR, Sagay Bridge 18KE0002		Competitive Bidding	10/12/2017	10/20 - 11/24/17	10/30/17	11/24/17	11/24/17	11/25/17	11/25/17	1/25/2018	2/07/2018	2/15/2018		GAA 2018	9,799,999.76			9,311,942.53			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/07/17 10/07/17 10/07/17	10/25/17 10/25/17 10/25/17	11/19/2017 11/19/2017 11/19/2017	11/19/2017 11/19/2017 11/19/2017	11/20/2017 11/20/2017 11/20/2017	11/20/2017 11/20/2017 11/20/2017	01/20/18 01/20/18 01/20/18	02/02/18 02/02/18 02/02/18	02/10/18 02/10/18 02/10/18		ON-GOING
	Construction of Rubble Concrete Dike along Balbagon River Control / Drainage System along CCR, Balbagon Bridge II, Mambajao, Camiguin 18KE0003		Competitive Bidding	10/12/2017	10/20 - 11/24/17	10/30/17	11/24/17	11/24/17	11/25/17	11/25/17	1/25/2018	2/07/2018	2/15/2018		GAA 2018	9,800,069.77			9,309,979.90			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/07/17 10/07/17 10/07/17	10/25/17 10/25/17 10/25/17	11/19/2017 11/19/2017 11/19/2017	11/19/2017 11/19/2017 11/19/2017	11/20/2017 11/20/2017 11/20/2017	11/20/2017 11/20/2017 11/20/2017	01/20/18 01/20/18 01/20/18	02/02/18 02/02/18 02/02/18	02/10/18 02/10/18 02/10/18		ON-GOING
	Construction of Rubble Concrete Dike along Aguran River Control / Drainage System along CCR, Aguran Bridge, Sagay, Camiguin 18KE0004		Competitive Bidding	10/12/2017	10/20 - 11/24/17	10/30/17	11/24/17	11/24/17	11/25/17	11/25/17	1/25/2018	2/07/2018	2/15/2018		GAA 2018	14,699,999.63			13,979,835.16			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/07/17 10/07/17 10/07/17	10/25/17 10/25/17 10/25/17	11/19/2017 11/19/2017 11/19/2017	11/19/2017 11/19/2017 11/19/2017	11/20/2017 11/20/2017 11/20/2017	11/20/2017 11/20/2017 11/20/2017	01/20/18 01/20/18 01/20/18	02/02/18 02/02/18 02/02/18	02/10/18 02/10/18 02/10/18		ON-GOING
	Concreting of Tagdo to Sibio Timogsay Road, Mambajao, Camiguin 18KE0005		Competitive Bidding	N/A	11/15 - 12/08/17	11/24/17	12/13/17	12/13/17	12/25/17	12/25/17	1/25/2018	2/07/2018	2/15/2018		GAA 2018	989,999.20			950,096.83			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/19/17 11/19/17 11/19/17	12/08/17 12/08/17 12/08/17	12/08/17 12/08/17 12/08/17	12/20/17 12/20/17 12/20/17	12/20/17 12/20/17 12/20/17	01/20/18 01/20/18 01/20/18	02/02/18 02/02/18 02/02/18	02/10/18 02/10/18 02/10/18		ON-GOING
	Construction of Multi-Purpose Building Barangay Mayana, Mayana, Sagay, Camiguin 18KE0006		Competitive Bidding	N/A	11/15 - 12/08/17	11/24/17	2/14/2018	2/14/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	1,979,999.72			1,880,462.24			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/19/2017 11/19/2017 11/19/2017	2/9/2018 2/9/2018 2/9/2018	2/9/2018 2/9/2018 2/9/2018	2/11/2018 2/11/2018 2/11/2018	2/14/2018 2/14/2018 2/14/2018	02/20/18 02/20/18 02/20/18	03/02/18 03/02/18 03/02/18	03/09/18 03/09/18 03/09/18		ON-GOING
	Construction of Multi-Purpose Building Barangay, Manduao, Manduao, Catarman, Camiguin 18K0007		Competitive Bidding	N/A	11/15 - 12/08/17	11/24/17	12/18/17	12/18/17	12/26/2017	2/19/2018	3/21/2018	3/28/2018	4/10/2018		GAA 2018	1,979,999.72			1,880,022.34			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/19/2017 11/17/2017 11/17/2017	12/13/2017 12/13/2017 12/13/2017	12/13/2017 12/13/2017 12/13/2017	12/21/2017 12/21/2017 12/21/2017	2/14/2018 2/14/2018 2/14/2018	3/16/18 3/16/18 3/16/18	3/22/18 3/22/18 3/22/18	4/5/18 4/5/18 4/5/18		ON-GOING
	Construction of Multi-Purpose Building Brangay Tupsan, Tupsan, Mambajao, Camiguin 18KE0008		Competitive Bidding	N/A	1/15 - 12/08/17	11/24/17	2/14/2018	2/14/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	1,979,999.72			1,880,462.24			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/19/2017 11/19/2017 11/19/2017	2/9/2018 2/9/2018 2/9/2018	2/9/2018 2/9/2018 2/9/2018	2/11/2018 2/11/2018 2/11/2018	2/14/2018 2/14/2018 2/14/2018	02/20/18 02/20/18 02/20/18	03/02/18 03/02/18 03/02/18	03/09/18 03/09/18 03/09/18		ON-GOING
	Construction of Multi-Purpose Building Barangay San Roque, Mahinog, Camiguin 18KE0009		Competitive Bidding	N/A	11/15 - 12/08/17	11/24/17	12/18/17	12/18/17	12/19/17	12/19/17	1/25/2018	2/7/2018	2/15/2018		GAA 2018	1,979,999.72			1,965,839.92			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/19/17 11/19/17 11/19/17	12/13/17 12/13/17 12/13/17	12/13/17 12/13/17 12/13/17	12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17	1/20/18 1/20/18 1/20/18	2/2/18 2/2/18 2/2/18	2/10/18 2/10/18 2/10/18		ON-GOING
	Construction of Multi-Purpose Building Barangay Liloan, Liloan, Catarman, Camiguin 18KE0010		Competitive Bidding	N/A	2/8-14/2018	2/16/2018	3/8/2018	3/8/2018	3/14/2018	3/19/2018	3/21/2018	3/28/2018	4/10/2018		GAA 2018	1,979,999.72			1,679,800.56			PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/17/2017 11/17/2017 11/17/2017	12/13/2017 12/13/2017 12/13/2017	12/13/2017 12/13/2017 12/13/2017	12/21/2017 12/21/2017 12/21/2017	2/14/2018 2/14/2018 2/14/2018	3/16/18 3/16/18 3/16/18	3/22/18 3/22/18 3/22/18	4/5/18 4/5/18 4/5/18		ON-GOING
	Construction of Rubble Concrete Dike along Baylao River Control/Drainage System along CCR, Baylao Bridge, Mambajao, Camiguin 18KE0011		Competitive Bidding	2/9/2018	2/19-25/2018	2/28/2018	3/13/2018	3/13/2018	3/14/2018	3/16/2018	3/19/18	3/28/2018	4/10/2018		GAA 2018	49,078,897.93			46,550,000.00			PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		2/22/2018 2/22/2018 2/22/2018	12/13/2017 12/13/2017 12/13/2017	12/13/2017 12/13/2017 12/13/2017	12/21/2017 12/21/2017 12/21/2017	2/14/2018 2/14/2018 2/14/2018	3/16/18 3/16/18 3/16/18	3/22/18 3/22/18 3/22/18	4/5/18 4/5/18 4/5/18		ON-GOING

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