

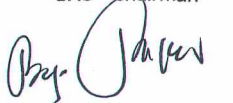
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018

Camiguin District Engineering Office																																	
Procurement (PAP)	Program/Project	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	
				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/Improvement of Cross Country Road from Mainit, Catarman to Mambajao Camiguin Lone District 18KE0012		Competitive Bidding	11/20/2018	11/27 - 12/20/17	12/7/2017	12/27/17	12/27/17	1/4/2018	1/16/2018	1/25/18	2/7/2018	2/15/2018	GAA 2018	48,999,999.17			46,514,704.02			PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/19/17	12/13/17	12/13/17	12/14/17	12/14/17	1/20/18	2/2/18	2/10/18			ON-GOING
	Construction of Rubble Concrete Dike along Lumad River Control/Drainage System along CCR, Lumad Bridge, Mambajao, Camiguin 18KE0013		Competitive Bidding	2/9/2018	2/19- 25/2018	2/28/2018	3/13/2018	3/13/2018	3/14/2018	3/16/2018	3/19/2018	3/28/2018	4/10/2018	GAA 2018	48,976,877.50			46,550,000.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		2/22/2018	12/13/2017	12/13/2017	12/21/2017	2/14/2018	3/16/18	3/22/18	4/5/18			ON-GOING
	Construction of Covered Court, Barangay, Manuyog Sagay, Manuyog, Sagay, Camiguin 18KE0014		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/13/2018	2/13/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	GAA 2018	1,979,999.99			1,886,903.61			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/02/17	2/8/2018	2/8/2018	2/11/2018	2/15/2018	02/20/18	03/02/18	03/09/18			ON-GOING
	Construction of Covered Court, Barangay Alangilan Sagay, Alangilan, Sagay, Camiguin 18KE0015		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/13/2018	2/13/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	GAA 2018	1,979,999.99			1,886,903.61			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/02/17	2/8/2018	2/8/2018	2/11/2018	2/15/2018	02/20/18	03/02/18	03/09/18			ON-GOING
	Construction of Covered Court, Barangay Binaliwan Mahinog, Binaliwan, Mahinog, Camiguin 18KE0016		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/13/2018	2/13/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	GAA 2018	1,979,999.72			1,709,659.09			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/02/17	2/8/2018	2/8/2018	2/11/2018	2/15/2018	02/20/18	03/02/18	03/09/18			ON-GOING
	Construction of Covered Court, Barangay, Cabuan Guinsiliban, Cabu-an, Guinsiliban, Camiguin 18KE0017		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/13/2018	2/13/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	GAA 2018	1,979,999.72			1,886,935.34			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/02/17	2/8/2018	2/8/2018	2/11/2018	2/15/2018	02/20/18	03/02/18	03/09/18			ON-GOING
	Construction of Covered Court, Barangay, Bugang, Sagay, Bugang, Sagay, Camiguin 18KE0018		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/14/2018	2/14/2018	2/20/2018	2/26/2018	3/5/2018	3/7/2018	3/14/2018	GAA 2018	1,979,999.72			1,879,109.31			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/02/17	2/9/2018	2/9/2018	2/15/2018	2/21/2018	03/26/18	03/02/18	03/09/18			ON-GOING
	Concreting of Road - Purok 2, Lawigan, Catarman, Camiguin 18KE0019		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	2/22/2018	2/25/2018	3/7/2018	3/14/2018	GAA 2018	979,999.89			945,594.37			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/09/17	12/22/2017	12/22/2017	12/30/2017	02/17/18	02/20/18	03/02/18	03/09/18			ON-GOING
	Concreting of Road - Purok 2, Magting, Mambajao, Camiguin 18K0020		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	2/22/2018	2/25/2018	3/7/2018	3/14/2018	GAA 2018	1,979,999.85			1,875,957.45			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/09/17	12/22/2017	12/22/2017	12/30/2017	02/17/18	02/20/18	03/02/18	03/09/18			ON-GOING
	Concreting of Barangay Roads 1 and 2, Barangay Yumbing, Mambajao, Camiguin 18KE0021		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	1/30/2018	3/05/2018	3/7/2018	3/14/2018	GAA 2018	1,980,032.51			1,882,787.08			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/09/17	12/22/2017	12/22/2017	12/30/2017	01/25/18	03/28/18	03/02/18	03/09/18			ON-GOING
	Concreting of Letican, Balbagon to Soro Soro Road Mambajao, Camiguin 18KE0022		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	1/30/2018	3/05/2018	3/7/2018	3/14/2018	GAA 2018	2,474,999.77			2,353,243.75			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/09/17	12/22/2017	12/22/2017	12/30/2017	01/25/18	03/28/18	03/02/18	03/09/18			ON-GOING
	Concreting of Bu-ong - Timogsay Road, Barangay Bug-ong, Mambajao, Camiguin 18KE0023		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	2/22/2018	2/25/2018	3/7/2018	3/14/2018	GAA 2018	2,474,999.59			2,358,669.19			PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/09/17	12/22/2017	12/22/2017	12/30/2017	02/17/18	02/20/18	03/02/18	03/09/18			ON-GOING
	Construction/Rehabilitation of Flood Mitigation Facilities along Dinanggasan River Basin, Catarman, Camiguin 18KE0024		Competitive Bidding	11/27/2017	12/6-27/17	12/14/17	12/27/17	12/27/17	12/27/17	12/28/2017	1/14/2018	1/22/2018		GAA 2018	9,649,317.35			9,480,454.30			PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/22/17	12/09/17	12/22/2017	12/22/2017	12/22/2017	12/22/2017	12/23/2017	01/09/18	01/17/18			ON-GOING

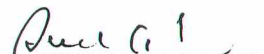
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