

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018

Camiguin District Engineering Office

Mambajao, Camiguin

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	
				Pre-Proc Conference	Adv./Post of IABE	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
	Construction of Covered Court Sitio Mapa,Barangay Tupsan Pequeno, Mahinog 18KE0025		Competitive Bidding	N/A	12/7-13/2017	12/14/2017	2/15/2018	2/15/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	3,756,880.43			3,756,880.43			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/09/17	02/10/18	2/15/2018	2/11/2018	2/15/2018	02/20/18	03/02/18	03/09/18			ON-GOING	
	Construction of Covered Court Barangay San Isidro ,Mahinog,Camiguin 18KE0026		Competitive Bidding	N/A	12/7-13/2017	12/14/2017	2/15/2018	2/15/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	3,959,876.03			3,762,246.47			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/09/17	02/10/18	2/15/2018	2/11/2018	2/15/2018	02/20/18	03/02/18	03/09/18			ON-GOING	
	Construction of Covered Court Barangay Tubod,Mahinog,Camiguin 18KE0027		Competitive Bidding	N/A	12/7-13/2017	12/14/2017	2/15/2018	2/15/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	3,959,526.14			3,761,526.41			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/09/17	02/10/18	2/15/2018	2/11/2018	2/15/2018	02/20/18	03/02/18	03/09/18			ON-GOING	
	Construction of Covered Court Barangay Alga,Cataman,Camiguin 18KE0028		Competitive Bidding	N/A	12/7-13/2017	12/14/2017	2/13/2018	2/13/2018	2/20/2018	2/25/2018	3/05/2018	3/20/2018	4/10/2018		GAA 2018	3,959,331.39			3,761,661.52			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/09/17	02/08/18	02/08/18	02/15/18	02/20/18	02/28/18	03/15/18	04/05/18			ON-GOING	
	Construction of Covered Court Barangay Anito,Mambajao,Camiguin 18KE0029		Competitive Bidding	N/A	12/7-13/2017	12/14/2017	2/14/2018	2/14/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	3,959,411.89			3,765,816.54			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		12/09/17	02/09/18	02/09/18	02/11/18	02/15/18	02/20/18	03/02/18	03/09/18			ON-GOING	
	Construction of Municipal Hall barangay Poblacion,Mambajao 18KE0032		Competitive Bidding	11/29/2017	12/7-13/2017	12/14/2017	2/16/2018	2/16/2018	2/20/2018	2/26/2018	3/05/2018	3/17/2018	3/24/2018		GAA 2018	14,849,460.51			14,106,315.65			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		11/24/17	12/09/17	02/11/18	02/11/18	02/15/18	02/21/18	02/28/18	03/12/18	03/19/18			ON-GOING
	Construction/Improvement of Lumad Road Leading to Saay Mambajao 18KE0033		Competitive Bidding	1/9/2018	1/16-22/2018	1/24/2018	2/14/2018	2/14/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	24,749,999.37			23,542,469.65			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		01/04/18	01/19/18	01/19/18	02/09/18	02/11/18	02/15/18	02/20/18	03/02/18	03/09/18			ON-GOING
	Concreting of Road Junction to Bliss to Camiguin Sports Complex Leading to Kati-bawasan Falls 18KE0034		Competitive Bidding	N/A	1/16-22/2018	1/24/2018	2/13/2018	2/13/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	9,899,999.39			9,406,975.16			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		01/19/18	01/19/18	02/08/18	02/08/18	02/11/18	02/14/18	02/20/18	03/02/18	03/09/18			ON-GOING
	Construction of Covered Court Brgy. San Miguel, Mahinog 18KE0035		Competitive Bidding	N/A	1/16-22/2018	1/24/2018	2/13/2018	2/13/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	4,157,541.50			3,906,153.92			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		01/19/18	01/19/18	02/08/18	02/08/18	02/11/18	02/14/18	02/20/18	03/02/18	03/09/18			ON-GOING
	Construction of Flood Control Drainage System Along CCR (Mambajao,Mahinog, Sagay Section) 18KE0036		Competitive Bidding	1/12/2018	1/19-25/2018	1/29/2018	2/15/2018	2/15/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	35,700,419.71			33,914,898.24			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		01/07/18	01/24/18	02/10/18	02/10/18	02/11/18	02/14/18	02/20/18	03/02/18	03/09/18			ON-GOING
	Concreting of Road Junction to Mambajao Building Municipal Hall leading to Katibawasan Falls 18KE0037		Competitive Bidding	1/12/2018	1/19-25/2018	1/29/2018	2/14/2018	2/14/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	9,899,999.60			9,404,140.46			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		01/07/18	01/24/18	02/09/18	02/09/18	02/11/18	02/14/18	02/20/18	03/02/18	03/09/18			ON-GOING
	Repair/Rehabilitation of MPB (Roofing of Bonbon Covered Court) 18KE0039		Competitive Bidding	N/A	1/19-25/2018	1/29/2018	2/15/2018	2/15/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	2,969,903.67			2,820,994.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		01/24/18	01/24/18	02/10/18	02/10/18	02/11/18	02/14/18	02/20/18	03/02/18	03/09/18			ON-GOING
	Const. of MPB (Brgy. Hall) Magting, Mambajao, Cam. 18KE0040		Competitive Bidding	N/A	1/19-25/2018	1/29/2018	3/19/2018	3/19/2018	3/20/2018	3/21/2018	3/23/2018	3/28/2018	4/10/2018		GAA 2018	1,979,986.32			1,880,519.28			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		1/24/2018	1/24/2018	3/14/2018	3/14/2018	3/15/2018	03/16/18	03/17/18	03/23/18	04/05/18			ON-GOING
	Const./Improvement of Bac nit Brgy. Hall Sagay, Camiguin 18KE0041		Competitive Bidding	N/A	1/19-25/2018	1/29/2018	2/16/2018	2/16/2018	2/19/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018		GAA 2018	1,781,792.33			1,698,030.49			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		1/24/2018	1/24/2018	02/11/18	02/11/18	02/14/18	02/15/18	02/20/18	03/02/18	03/09/18			ON-GOING

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