

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018

Camiguin District Engineering Office

Baylao, Camiguin

(PAP)	Procurement 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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turn-over		
	Const. of MPB (Brgy. Hall) Brgy. Tangaro, Catamaran 18KE0042		Competitive Bidding	N/A	1/19-25/2018	1/29/2018	2/26/2018	2/26/2018	2/27/2018	2/28/2018	3/5/2018	3/17/2018	3/24/2018			GAA 2018	1,484,551.90			1,409,907.67			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		1/24/2018	02/21/18	02/21/18	02/22/18	02/23/18	02/28/18	03/12/18	03/19/18			ON-GOING	
	Const. of Rubble Concrete Dike Along Balbagon I River Control/Drainage Sys tern along Balbagon Bridge I 18KE0043		Competitive Bidding	1/31/2018	2/7-13/2018	2/16/2018	2/16/2018	2/16/2018	2/23/2018	3/13/2018	3/28/2018	3/29/2018	4/10/2018			GAA 2018	26,459,999.92			25,136,976.67			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	01/26/18	02/11/18	02/11/18	02/11/18	02/18/18	03/08/18	03/23/18	03/24/18	04/05/18			ON-GOING	
	Repair/Rehab. Of Agoho Revetment 18KE0044		Competitive Bidding	N/A	3/8-14/2018	3/16/2018	4/2/2018	4/2/2018	4/10/2018	4/26/2018	5/21/2018	6/18/2018	6/26/2018			MAINTENANCE FUND	4,949,001.78			4,698,042.62			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		03/11/18	03/28/18	03/28/18	04/05/18	04/21/18	05/16/18	06/13/18	06/21/18			ON-GOING	
	Repair/Rehab. Of Lumad Baylao Revetment 18KE0045		Competitive Bidding	N/A	3/8-14/2018	3/16/2018	4/2/2018	4/2/2018	4/10/2018	4/26/2018	5/21/2018	6/18/2018	6/26/2018			MAINTENANCE FUND	2,474,133.27			2,348,889.55			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		03/11/18	03/28/18	03/28/18	04/05/18	04/21/18	05/16/18	06/13/18	06/21/18			ON-GOING	
	Repair/Rehab. Of Lagunde Revetment 18KE0046		Competitive Bidding	N/A	3/8-14/2018	3/16/2018	4/2/2018	4/2/2018	4/10/2018	4/26/2018	5/21/2018					MAINTENANCE FUND	2,474,133.27			2,348,889.55			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor		03/11/18	03/28/18	03/28/18	04/05/18	04/21/18	02/16/18				ON-GOING		
	Concreting of Brgy. Kuguita FMR 18KE0050		Competitive Bidding	4/16/2018	4/24-30/2018	5/03/2018	5/18/2018	5/18/2018	5/22/2018	5/25/2018	6/1/2018					2018 FMR Projects	4,974,999.98			4,969,215.18			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	04/11/18	04/28/18	05/13/18	05/13/18	05/17/18	05/20/18	04/27/18				ON-GOING		
	Concreting of Brgy. Owakan FMR 18KE0051		Competitive Bidding	4/16/2018	4/24-30/2018	5/03/2018	5/18/2018	5/18/2018	5/22/2018	5/25/2018	6/1/2018					2018 FMR Projects	6,964,999.74			6,958,738.87			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	04/11/18	04/28/18	05/13/18	05/13/18	05/17/18	05/20/18	04/27/18				ON-GOING		
	Concreting of Brgy. Cabu-an FMR 18KE0052		Competitive Bidding	4/16/2018	4/24-30/2018	5/03/2018	5/18/2018	5/18/2018	5/22/2018	5/25/2018	6/1/2018					2018 FMR Projects	6,964,999.75			6,895,348.54			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	04/11/18	04/28/18	05/13/18	05/13/18	05/17/18	05/20/18	04/27/18				ON-GOING		
	Concreting of Brgy. Sto. Nino FMR 18KE0053		Competitive Bidding	4/16/2018	4/24-30/2018	5/03/2018	5/18/2018	5/18/2018	5/22/2018	5/25/2018	6/1/2018					2018 FMR Projects	7,959,999.99			7,880,452.68			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	04/11/18	04/28/18	05/13/18	05/13/18	05/17/18	05/20/18	04/27/18				ON-GOING		

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