

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019

DPWH - Camiguin District Engineering Office Mambajao, Camiguin																																	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Delivery/Completion Acceptance (if applicable)	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turn-over	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua			
COMPLETED PROCUREMENT ACTIVITIES																																	
320101103921000	Construction of Lumad River Control, Mambajao, Camiguin 19KE0001	Construction Section	NO	Competitive Bidding	09/03/2018	09/05-10/05/2018	10/08/2018	10/05/2018	10/05/2018	10/10/2018	10/22/2018	10/27/2018	06/21/2019	7/1/19	7/2/19	11/7/2019		CY 2019 GAA	48,999,999.58		48,999,999.58	46,590,975.06		46,590,975.06	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/03/2018 09/03/2018 09/03/2018	09/03/2018 09/03/2018 09/03/2018	09/03/2018 09/03/2018 09/03/2018	09/03/2018 09/03/2018 09/03/2018	09/03/2018 09/03/2018 09/03/2018			
300104211765000	Completion of Covered Court Barangay San Roque, Mahinog, Camiguin 19KE0003	Construction Section	NO	Competitive Bidding	09/03/2018	09/05-10/05/2018	10/08/2018	10/05/2018	10/05/2018	10/10/2018	10/22/2018	10/27/2018	06/21/2019	7/1/19	7/2/19	11/26/2019		CY 2019 GAA	1,979,135.16		1,979,135.16	1,900,360.58		1,900,360.58	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/03/2018 09/03/2018 09/03/2018	09/03/2018 09/03/2018 09/03/2018	09/03/2018 09/03/2018 09/03/2018	09/03/2018 09/03/2018 09/03/2018	09/03/2018 09/03/2018 09/03/2018			
300104211766000	Completion of Covered Court Barangay Tupsan, Mambajao Camiguin 19KE0004	Construction Section	NO	Competitive Bidding	09/03/2018	09/05-10/05/2018	10/08/2018	10/05/2018	10/05/2018	10/10/2018	10/22/2018	10/27/2018	06/21/2019	7/1/19	7/2/19	11/2/2019		CY 2019 GAA	3,464,902.68		3,464,902.68	3,290,696.00		3,290,696.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/03/2018 09/03/2018 09/03/2018	09/03/2018 09/03/2018 09/03/2018	09/03/2018 09/03/2018 09/03/2018	09/03/2018 09/03/2018 09/03/2018	09/03/2018 09/03/2018 09/03/2018			
320101103919000	Construction of Baylao River Control, Baylao, Mambajao, Camiguin 19KE0005	Construction Section	NO	Competitive Bidding	09/14/2018	09/17-10/16/2018	10/08/2018	10/16/2018	10/16/2018	10/21/2018	11/02/2018	11/07/2018	06/21/2019	7/1/19	7/2/19	On-Going		CY 2019 GAA	19,599,999.36		19,599,999.36	18,620,131.12		18,620,131.12	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018			
320101103918000	Construction of River Control along CCR, Balbagon Bridge II, Mambajao, Camiguin 19KE0006	Construction Section	NO	Competitive Bidding	09/14/2018	09/17-10/16/2018	09/27/2018	10/16/2018	10/16/2018	10/21/2018	11/02/2018	11/07/2018	06/21/2019	7/1/19	7/2/19	On-Going		CY 2019 GAA	19,600,000.00		19,600,000.00	18,620,129.94		18,620,129.94	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018			
300117205015000	Concreting of Local Road Barangay Agoho, Mambajao, Camiguin 19KE0007	Construction Section	NO	Competitive Bidding	09/14/2018	09/17-10/16/2018	09/27/2018	10/16/2018	10/16/2018	10/21/2018	11/02/2018	11/07/2018	06/21/2019	7/1/19	7/2/19	11/25/2019		CY 2019 GAA	1,979,996.87		1,979,996.87	1,880,881.61		1,880,881.61	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018			
300117205018000	Concreting of Local Road Barangay Catohugan, Mahinog, Camiguin 19KE0008	Construction Section	NO	Competitive Bidding	09/14/2018	09/17-10/16/2018	09/27/2018	10/16/2018	10/16/2018	10/21/2018	11/02/2018	11/07/2018	06/21/2019	7/1/19	7/2/19	11/29/2019		CY 2019 GAA	989,997.51		989,997.51	940,919.04		940,919.04	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018	09/21/2018 09/21/2018 09/21/2018			
320101103923000	Construction of River Control along Hubangon Bridge II, Mahinog, Camiguin 19KE0009	Construction Section	NO	Competitive Bidding	09/27/2018	10/02-08/2018	10/12/2018	11/12/2018	11/12/2018	11/17/2018	11/29/2018	12/03/2018	06/21/2019	7/1/19	7/2/19	On-Going		CY 2019 GAA	29,399,999.86		29,399,999.86	27,930,335.49		27,930,335.49	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018	10/02/2018 10/02/2018 10/02/2018			
320101103920000	Construction of Liloan River Control, Cataman, Camiguin 19KE0014	Construction Section	NO	Competitive Bidding	10/23/2018	10/24-30/2018	11/05/2018	11/21/2018	11/21/2018	11/26/2018	12/08/2018	12/13/2018	06/21/2019	7/1/19	7/2/19	11/7/2019		CY 2019 GAA	29,399,999.42		29,399,999.42	27,945,827.58		27,945,827.58	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018			
320101103924000	Construction of San Roque River Control, Mahinog, Camiguin 19KE0015	Construction Section	NO	Competitive Bidding	10/23/2018	10/24-30/2018	11/05/2018	11/21/2018	11/21/2018	11/26/2018	12/08/2018	12/13/2018	06/21/2019	7/1/19	7/2/19	On-Going		CY 2019 GAA	19,599,997.97		19,599,997.97	18,616,076.25		18,616,076.25	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018			
320102100950000	Construction of Rubble Concrete Dike along Dinanggasan River, Cataman, Camiguin 19KE0016	Construction Section	NO	Competitive Bidding	10/23/2018	10/24-30/2018	11/05/2018	11/21/2018	11/21/2018	11/26/2018	12/08/2018	12/13/2018	06/21/2019	5/29/19	6/4/19	On-Going		CY 2019 GAA	31,592,478.12		31,592,478.12	30,021,258.16		30,021,258.16	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018			
300117205020000	Concreting of Local Road Road Barangay Soro-Soro, Mambajao, Camiguin 19KE0017	Construction Section	NO	Competitive Bidding	10/23/2018	10/24-30/2018	11/05/2018	11/21/2018	11/21/2018	11/26/2018	12/08/2018	12/13/2018	06/21/2019	7/1/19	7/2/19	9/30/2019		CY 2019 GAA	1,979,995.70		1,979,995.70	1,962,149.64		1,962,149.64	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018	10/30/2018 10/30/2018 10/30/2018			
300104211762000	Construction of MPB (Covered Court) Brgy. Benhaan, Mambajao, Camiguin 19KE0019	Construction Section	NO	Competitive Bidding	N/A	10/31-11/06/2018	11/09/2018	11/23/2018	11/23/2018	11/28/2018	12/10/2018	12/15/2018	06/21/2019	10/18/19	10/23/19	On-Going		CY 2019 GAA	3,959,990.96		3,959,990.96	3,777,781.81		3,777,781.81	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/05/2018 11/05/2018 11/05/2018	11/05/2018 11/05/2018 11/05/2018	11/05/2018 11/05/2018 11/05/2018	11/05/2018 11/05/2018 11/05/2018	11/05/2018 11/05/2018 11/05/2018			
300104211771000	Construction of MPB (Covered Court) Brgy. Cantaan, Guinsiliban, Camiguin 19KE0021	Construction Section	NO	Competitive Bidding	N/A	10/31-11/06/2018	11/09/2018	11/23/2018	11/23/2018	11/28/2018	12/10/2018	12/15/2018	06/21/2019	7/1/19	7/2/19	11/26/2019		CY 2019 GAA	3,959,999.51		3,959,999.51	3,762,044.44		3,762,044.44	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/05/2018 11/05/2018 11/05/2018	11/05/2018 11/05/2018 11/05/2018	11/05/2018 11/05/2018 11/05/2018	11/05/2018 11/05/2018 11/05/2018	11/05/2018 11/05/2018 11/05/2018			
310108100274000	Rehabilitation/Reconstruction of National Roads w/ Slips, Slopes, Collapse and Landslide-Secondary Roads 19KE0028	Construction Section	NO	Competitive Bidding	11/16/2018	12/07-28/2018	12/14/2018	12/28/2018	12/28/2018	01/02/2019	01/14/2019	01/19/2019	06/21/2019	7/1/19	7/2/19	10/11/2019		CY 2019 GAA	13,719,999.93		13,719,999.93	13,033,934.42		13,033,934.42	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12/07/2018 12/07/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018			
310111100134000	Construction/Upgrading/ Rehabilitation of Drainage along National Roads-Secondary Roads 19KE0029	Construction Section	NO	Competitive Bidding	11/16/2018	12/07-28/2018	12/14/2018	12/28/2018	12/28/2018	01/02/2019	01/14/2019	01/19/2019	06/21/2019	8/15/19	8/21/19	On-Going		CY 2019 GAA	26,894,133.83		26,894,133.83	25,548,493.65		25,548,493.65	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12/07/2018 12/07/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018	12/07/2018 12/07/2018 12/07/2018			
Sub Total Alloted Budget of Procurement Activities																			257,120,626.46														
Sub Total Contract Price of Procurement Activities Conducted																			244,441,994.79														
Sub Total Saving (Total Allocated Budget - Total Contract Price)																			12,678,631.67														

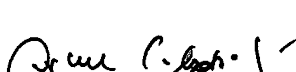
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