

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	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	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	
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua			
300117205016000	Concreting of Local Road Brgy. Alangilan, Sagay, Camiguin 19KE0031	Construction Section	NO	Competitive Bidding	N/A	12/04-26/2018	12/13/2018	12/26/2018	12/26/2018	12/31/2018	01/12/2019	01/17/2019	06/21/2019	7/1/19	7/2/19	11/26/2019		CY 2019 GAA	989,996.52		989,996.52	940,237.78		940,237.78	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			
300117205019000	Concreting of Local Road Brgy. Lawigan, Catarman, Camiguin 19KE0032	Construction Section	NO	Competitive Bidding	N/A	12/04-26/2018	12/13/2018	12/26/2018	12/26/2018	12/31/2018	01/12/2019	01/17/2019	06/21/2019	7/1/19	7/2/19	9/5/2019		CY 2019 GAA	989,972.98		989,972.98	940,384.39		940,384.39	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			
300117205017000	Concreting of Local Road Brgy. Balbagon, Mambajao, Camiguin 19KE0033	Construction Section	NO	Competitive Bidding	N/A	12/04-26/2018	12/13/2018	12/26/2018	12/26/2018	12/31/2018	01/12/2019	01/17/2019	06/21/2019	7/1/19	7/2/19	8/6/2019		CY 2019 GAA	1,979,996.67		1,979,996.67	1,881,188.58		1,881,188.58	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			
300104211764000	Completion of Multi-Purpose Building (Covered Court) Barangay San Isidro, Mahinog Camiguin 19KE0034	Construction Section	NO	Competitive Bidding	N/A	12/04-26/2018	12/13/2018	12/26/2018	12/26/2018	12/31/2018	01/12/2019	01/17/2019	06/21/2019	7/1/19	7/2/19	11/25/2019		CY 2019 GAA	1,877,703.56		1,877,703.56	1,783,768.97		1,783,768.97	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			
300103201406000	Completion of MPB (Covered Court) Brgy. Alangilan, Sagay, Camiguin 19KE0035	Construction Section	NO	Competitive Bidding	N/A	12/04-26/2018	12/13/2018	12/26/2018	12/26/2018	12/31/2018	01/12/2019	01/17/2019	06/21/2019	7/1/19	7/2/19	12/23/2019		CY 2019 GAA	3,378,223.25		3,378,223.25	3,292,090.82		3,292,090.82	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			
300104211761000	Completion of MPB (Covered Court) Brgy. Alga, Catarman, Camiguin 19KE0036	Construction Section	NO	Competitive Bidding	N/A	12/05-27/2018	12/14/2018	12/27/2018	12/27/2018	01/01/2019	01/13/2019	01/18/2019	06/21/2019	7/1/19	7/2/19	11/4/2019		CY 2019 GAA	1,877,955.37		1,877,955.37	1,840,155.66		1,840,155.66	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			
300104211763000	Completion of MPB (Covered Court) Brgy. Manduao, Catarman, Camiguin 19KE0037	Construction Section	NO	Competitive Bidding	N/A	12/05-27/2018	12/14/2018	12/27/2018	12/27/2018	01/01/2019	01/13/2019	01/18/2019	06/21/2019	7/1/19	7/2/19	11/25/2019		CY 2019 GAA	3,464,998.89		3,464,998.89	3,291,693.40		3,291,693.40	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			
300103201407000	Construction/Completion of MPB (Covered Court) Brgy. Bugang, Sagay, Camiguin 19KE0038	Construction Section	NO	Competitive Bidding	N/A	12/05-27/2018	12/14/2018	12/27/2018	12/27/2018	01/01/2019	01/13/2019	01/18/2019	06/21/2019	7/1/19	7/2/19	10/28/2019		CY 2019 GAA	1,959,999.56		1,959,999.56	1,860,693.61		1,860,693.61	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			
300104211772000	Construction of MPB (Covered Court) Brgy. Cuna, Sagay, Camiguin 19KE0039	Construction Section	NO	Competitive Bidding	N/A	12/05-27/2018	12/14/2018	12/27/2018	12/27/2018	01/01/2019	01/13/2019	01/18/2019	06/21/2019	7/1/19	7/2/19	11/11/2019		CY 2019 GAA	3,959,997.81		3,959,997.81	3,757,693.86		3,757,693.86	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			
300104211767000	Construction/Completion of MPB (Covered Court) Brgy. Bacnit, Sagay, Camiguin 19KE0040	Construction Section	NO	Competitive Bidding	N/A	12/05-27/2018	12/14/2018	12/27/2018	12/27/2018	01/01/2019	01/13/2019	01/18/2019	06/21/2019	7/1/19	7/2/19	9/30/2019		CY 2019 GAA	989,998.10		989,998.10	940,497.27		940,497.27	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			
320101103922000	Construction of Hubangon River Control along Hubangon Bridge I, Mahinog, Camiguin 19KE0041	Construction Section	NO	Competitive Bidding	01/10/2019	01/16-02/08/2019	01/25/2019	02/08/2019	02/08/2019	02/13/2019	02/25/2019	02/30/2019	06/21/2019	7/1/19	7/2/19	On-Going		CY 2019 GAA	29,399,981.79		29,399,981.79	27,974,034.89		27,974,034.89	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/07/2019 01/07/2019 01/07/2019	01/07/2019 01/07/2019 01/07/2019	01/07/2019 01/07/2019 01/07/2019	01/07/2019 01/07/2019 01/07/2019	01/07/2019 01/07/2019 01/07/2019			
300104211777000	Construction of MPB (New Barangay Hall), Cantaan, Guinsiliban, Camiguin 19KE0042	Construction Section	NO	Competitive Bidding	N/A	01/16-02/08/2019	01/28/2019	02/11/2019	02/11/2019	02/16/2019	02/28/2019	03/05/2019	06/21/2019	7/1/19	7/2/19	11/25/2019		CY 2019 GAA	1,979,998.87		1,979,998.87	1,880,609.02		1,880,609.02	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019			
300104211768000	Construction of MPB (Barangay Hall), Alga, Catarman, Camiguin 19KE0043	Construction Section	NO	Competitive Bidding	N/A	01/16-02/08/2019	01/28/2019	02/11/2019	02/11/2019	02/16/2019	02/28/2019	03/05/2019	06/21/2019	9/19/16	9/20/19	11/11/2019		CY 2019 GAA	1,979,997.95		1,979,997.95	1,880,469.21		1,880,469.21	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019			
300117205023000	Concreting of Local Road, Poblacion, Mambajao, Camiguin 19KE0044	Construction Section	NO	Competitive Bidding	N/A	01/16-02/08/2019	01/28/2019	02/11/2019	02/11/2019	02/16/2019	02/28/2019	03/05/2019	06/21/2019	10/18/19	10/23/19	On-Going		CY 2019 GAA	2,969,998.16		2,969,998.16	2,760,205.15		2,760,205.15	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019			
300117205021000	Concreting of Local Road, Hubangon, Mahinog, Camiguin 19KE0046	Construction Section	NO	Competitive Bidding	N/A	01/16-02/08/2019	01/28/2019	02/11/2019	02/11/2019	02/16/2019	02/28/2019	03/05/2019	06/21/2019	7/1/19	7/2/19	11/26/2019		CY 2019 GAA	4,949,983.78		4,949,983.78	4,712,384.55		4,712,384.55	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019			
300117205022000	Concreting of Local Road, Pandan, Mambajao, Camiguin 19KE0047	Construction Section	NO	Competitive Bidding	N/A	01/16-02/08/2019	01/28/2019	02/11/2019	02/11/2019	02/16/2019	02/28/2019	03/05/2019	06/21/2019	7/1/19	7/2/19	11/25/2019		CY 2019 GAA	4,949,996.22		4,949,996.22	4,751,996.38		4,751,996.38	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019	01/24/2019 01/24/2019 01/24/2019			
300117205014000	Concreting of Local Road, Baylao, Mambajao, Camiguin 19KE0051	Construction Section	NO	Competitive Bidding	01/18/2019	01/21-02/12/2019	01/30/2019	02/12/2019	02/12/2019	02/17/2019	03/01/2019																						

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