

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)		CO		CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Delivery/Completion Acceptance (if applicable)	Remarks
					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	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua		
300117205024000	Concreting of Local Road, Tagdo, Mambajao, Camiguin 19KE0052	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	03/06/2019	06/21/2019	7/1/19	7/2/19	On-Going		CY 2019 GAA	5,939,946.45		5,939,946.45	5,654,873.84		5,654,873.84	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/25/2019 01/25/2019 01/25/2019	01/25/2019 01/25/2019 01/25/2019	01/25/2019 01/25/2019 01/25/2019			
300104211787000	Improvement of MPB (Mambajao Municipal Hall and Grounds) Barangay, Poblacion, Mambajao Camiguin 19KE0055	Construction Section	NO	Competitive Bidding	01/18/2019	1/22/19-1/28/19	01/31/2019	9/24/19	9/24/19	9/29/19	10/1/19	10/01/2019	10/4/19	10/11/19	10/31/19	On-Going		CY 2019 GAA	10,889,045.72		10,889,045.72	10,339,473.06		10,339,473.06	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/28/2019 01/28/2019 01/28/2019	01/28/2019 01/28/2019 01/28/2019	01/28/2019 01/28/2019 01/28/2019			
300117205029000	Construction of Sagay Alternate Road, Sagay, Camiguin 19KE0056	Construction Section	NO	Competitive Bidding	05/15/2019	5/23-29/19	05/27/2019	8/6/19	8/6/19	8/21/9	9/2/19	09/07/2019	9/24/19	10/18/19	10/23/19	On-Going		CY 2019 GAA	19,799,997.64		19,799,997.64	19,699,134.25		19,699,134.25	Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	05/23/2019 05/23/2019 05/23/2019	05/23/2019 05/23/2019 05/23/2019	05/23/2019 05/23/2019 05/23/2019			
300117205025000	Concreting of Local Road (FMR), Sitio Pachal, Barangay Bonbon, Catarman 19KE0057	Construction Section	NO	Competitive Bidding	07/01/2019	07/02-08/2019	07/12/2019	07/25/2019	07/25/2019	7/30/19	8/10/19	08/15/2019	8/16/19	8/30/19	9/2/19	10/16/2019		CY 2019 GAA	2,940,000.00		2,940,000.00	2,821,501.38		2,821,501.38	Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	7/02/2019 7/02/2019 7/02/2019	7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019			
300117205027000	Construction/Improvement of Local Road, San Isidro, Mahinog Camiguin 19KE0058	Construction Section	NO	Competitive Bidding	07/01/2019	07/02-08/2019	07/02/2019	07/25/2019	07/25/2019	7/30/19	8/10/19	08/15/2019	8/16/19	8/30/19	9/2/19	On-Going		CY 2019 GAA	9,899,999.83		9,899,999.83	9,405,062.47		9,405,062.47	Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	7/02/2019 7/02/2019 7/02/2019	7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019			
300117205028000	Construction of Local Roads, Bug-ong, Mambajao,Camiguin 19KE0059	Construction Section	NO	Competitive Bidding	07/01/2019	07/02-08/2019	07/02/2019	07/25/2019	07/25/2019	7/30/19	8/10/19	08/15/2019	8/16/19	8/30/19	9/2/19	On-Going		CY 2019 GAA	4,899,999.82		4,899,999.82	4,698,637.09		4,698,637.09	Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	7/02/2019 7/02/2019 7/02/2019	7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019			
300117205026000	Concreting of Road Junction to Bliss to Camiguin Sports Complex to Katibawasan Falls, Mambajao, Camiguin 19KE0060	Construction Section	NO	Competitive Bidding	07/01/2019	07/02-08/2019	07/02/2019	07/25/2019	07/25/2019	7/30/19	8/10/19	08/15/2019	8/16/19	8/30/19	9/2/19	12/23/2019		CY 2019 GAA	4,900,000.00		4,900,000.00	4,703,473.04		4,703,473.04	Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	7/02/2019 7/02/2019 7/02/2019	7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019			
300104211779000	Completion of MPB (Covered Court) Barangay Liloan, Catar- man, Camiguin 19KE0061	Construction Section	NO	Competitive Bidding	N/A	07/12-18/2019	07/23/2019	08/06/2019	08/06/2019	8/11/19	9/1/19	09/06/2019	9/24/19	8/18/19	8/23/19	On-Going		CY 2019 GAA	2,963,430.04		2,963,430.04	2,821,470.65		2,821,470.65	Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	07/12/2019 07/12/2019 07/12/2019	07/12/2019 07/12/2019 07/12/2019	07/12/2019 07/12/2019 07/12/2019			
300104211778000	Completion of MPB (Covered Court) Barangay Cabu-an, Guinsilban 19KE0062	Construction Section	NO	Competitive Bidding	N/A	10/04-10/2019	10/14/2019	10/23/2019	10/23/2019	10/28/19	11/3/19	11/04/2019	11/6/19	11/16/19	11/22/19	On-Going		CY 2019 GAA	3,465,246.49		3,465,246.49	3,291,879.84		3,291,879.84	Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	10/04/2019 10/04/2019 10/04/2019	10/04/2019 10/04/2019 10/04/2019	10/04/2019 10/04/2019 10/04/2019			
	Construction of Various MPB Province Wide 19KE0063	Construction Section	NO	Competitive Bidding		07/17-23/2019	07/26/2019	08/09/2019	08/09/2019	8/14/19	8/26/19	09/01/2019	11/5/19	11/16/19	11/22/19	On-Going NYS in PCMA)		CY 2019 GAA	14,849,996.98		14,849,996.98	14,101,401.21			Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	07/17/2019 07/17/2019 07/17/2019	07/17/2019 07/17/2019 07/17/2019	07/17/2019 07/17/2019 07/17/2019			
300104211785000	Construction of Tribal Hall, Sagay, Camiguin 19KE0064	Construction Section	NO	Competitive Bidding	N/A	07/17-23/2019	07/26/2019	08/09/2019	08/09/2019	8/14/19	8/26/19	09/01/2019	9/4/19	9/19/19	9/20/19	11/15/2019		CY 2019 GAA	1,979,997.02		1,979,997.02	1,880,995.48			Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019			
300121200487000	Improvement / Rehab. Of Various Water System, Camiguin 19KE0065	Construction Section	NO	Competitive Bidding	07/23/2019	07/25-31/2019	08/07/2019	08/22/2019	08/22/2019	8/27/19	9/9/19	09/14/2019	10/4/19	10/11/19	10/31/19	On-Going		CY 2019 GAA	19,799,999.35		19,799,999.35	16,829,386.17		16,829,386.17	Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019			
300104211782000	Const. of MPB Barangay San Miguel, Mahinog, Camiguin 19KE0066	Construction Section	NO	Competitive Bidding	N/A	07/23-29/2019	07/31/2019	08/15/2019	08/15/2019	8/20/19	9/2/19	09/07/2019	9/24/19	10/18/19	10/23/19	NYS- No RROW		CY 2019 GAA	1,979,996.92		1,979,996.92	1,880,278.16		1,880,278.16	Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	07/23/2019 07/23/2019 07/23/2019	07/23/2019 07/23/2019 07/23/2019	07/23/2019 07/23/2019 07/23/2019			
300104211783000	Completion of Covered Court Barangay Poblacion, Mambajao Camiguin 19KE0067	Construction Section	NO	Competitive Bidding	N/A	07/23-29/2019	07/31/2019	08/15/2019	08/15/2019	8/20/19	9/2/19	09/07/2019	9/24/19	10/18/19	10/23/19	On-Going		CY 2019 GAA	2,474,315.09		2,474,315.09	2,351,209.66		2,351,209.66	Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	07/23/2019 07/23/2019 07/23/2019	07/23/2019 07/23/2019 07/23/2019	07/23/2019 07/23/2019 07/23/2019			
300104211781000	Const. of MPB, South Poblacion Guinsilban, Camiguin 19KE0068	Construction Section	NO	Competitive Bidding	N/A	07/23-29/2019	07/31/2019	08/15/2019	08/15/2019	8/20/19	9/21/19	09/07/2019	10/8/19	10/21/19	10/25/19	On-Going		CY 2019 GAA	2,474,997.60		2,474,997.60	2,400,745.73		2,400,745.73	Vice President PICE DPWH-Camiguin Auditor PCA - Camiguin Chapter	07/23/2019 07/23/2019 07/23/2019	07/23/2019 07/23/2019 07/23/2019	07/23/2019 07/23/2019 07/23/2019			
300104211780000	Completion of MPB (Brgy. Hall), Brgy. Panghiawan, Catarman, Camiguin 19KE0069	Construction Section	NO	Competitive Bidding	N/A	07/30-08/05/2019	08/08/2019	08/27/2019	08/27/2019	9/1/19	9/13/19	09/18/2019	9/24/19	10/18/19	10/23/19	On-Going		CY 2019 GAA</													