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							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	Elgibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	Delivery/Completion Acceptance (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																	
P00440971MN-CW1	Const. of Road, Brgy. Soro-Soro, Mambajao,Camiguin 20KE0001	Construction Section	YES	Competitive Bidding	11/07/2019	11/08-14/2019	11/18/2019	12/02/2019	12/02/2019	12/7/19	12/19/19	12/24/2019						CY 2020 GAA	4,950,000.00						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019			
P00440960MN-CW1	Rehabilitation (Completion) of MPB, Brgy. Poblacion, Sagay, Camiguin 20KE0002	Construction Section	YES	Competitive Bidding	11/07/2019	11/08-14/2019	11/18/2019	12/02/2019	12/02/2019	12/7/19	12/19/19	12/24/2019						CY 2020 GAA	14,849,098.48						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019			
	Improvement of Municipal Hall and Grounds Brgy. Poblacion, Mambajao, Camiguin 20KE0003	Construction Section	YES	Competitive Bidding	11/07/2019	11/08-14/2019	11/18/2019	12/02/2019	12/02/2019	12/7/19	12/19/19	12/24/2019						CY 2020 GAA	14,849,098.48						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019			
	Improvement of MPB (Covered Court/Stage Brgy. Benhaan, Mambajao, Camiguin 20KE0004	Construction Section	YES	Competitive Bidding	11/07/2019	11/08-14/2019	11/18/2019	12/02/2019	12/02/2019	12/7/19	12/19/19	12/24/2019						CY 2020 GAA	1,484,997.84						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019			
P00440962MN-CW1	Const. of MPB (Covered Court) Brgy. Li-ong, Guinsiliban Camiguin 20KE0005	Construction Section	YES	Competitive Bidding	11/07/2019	11/08-14/2019	11/18/2019	12/02/2019	12/02/2019	12/7/19	12/19/19	12/24/2019						CY 2020 GAA	4,949,998.87						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019			
P00440966MN-CW1	Completion of MPB (Covered Court) Brgy. Tangaro, Catarman, Camiguin 20KE0006	Construction Section	YES	Competitive Bidding	11/07/2019	11/08-14/2019	11/18/2019	12/02/2019	12/02/2019	12/7/19	12/19/19	12/24/2019						CY 2020 GAA	1,979,999.43						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019	11/08/2019 11/08/2019 11/08/2019			
P00400348MN-CW1	Const./Upgrading/Rehab. Of Drainage along National Road Secondary Roads, CCR 20KE0007	Construction Section	YES	Competitive Bidding	11/12/2019	11/13-19/2019	11/25/2019	12/09/2019	12/09/2019	12/14/19	12/26/19	12/31/2019						CY 2020 GAA	48,999,998.84						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019			
P00431462MN-CW1	Naasag-Yumbing-Agoho Road in support of Agri-Business Industries (Coconut, Abaca, and Bamboo) 20KE0008	Construction Section	YES	Competitive Bidding	11/12/2019	11/13-19/2019	11/25/2019	12/09/2019	12/09/2019	12/14/19	12/26/19	12/31/2019						CY 2020 GAA	48,999,951.45						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019			
P00440963MN-CW1	Completion of MPB (Covered Court)Brgy. Magtong, Mambajao Camiguin 20KE0009	Construction Section	YES	Competitive Bidding		11/14-20/2019	11/26/2019	12/10/2019	12/10/2019	12/15/19	12/27/19	01/02/2020						CY 2020 GAA	2,474,997.16						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019			
P00440964MN-CW1	Completion of MPB (Covered Court)Brgy. Benoni, Mahinog Camiguin 20KE0010	Construction Section	YES	Competitive Bidding		11/14-20/2019	11/26/2019	12/10/2019	12/10/2019	12/15/19	12/27/19	01/02/2020						CY 2020 GAA	1,979,999.78						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019 11/13/2019			
P00440961MN-CW1	Const. of MPB Poblacion, Mambajao, Camiguin 20KE0011	Construction Section	YES	Competitive Bidding	11/21/2019	11/26-12/02/2019	12/06/2019	12/20/2019	12/20/2019	12/26/19	1/7/2020	01/12/2020						CY 2020 GAA	9,899,971.00						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019			
P00400797MN-CW1	Widening of Bridge Including Retrofitting/Strengthening Cantaan Bridge (B00012CG) along CCR 20KE0012	Construction Section	YES	Competitive Bidding	11/21/2019	11/26-12/02/2019	12/06/2019	12/20/2019	12/20/2019	12/26/19	1/7/2020	01/12/2020						CY 2020 GAA	21,070,000.00						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12/06/2019 12/06/2019 12/06/2019	12/06/2019 12/06/2019 12/06/2019	12/06/2019 12/06/2019 12/06/2019	12/06/2019 12/06/2019 12/06/2019	12/06/2019 12/06/2019 12/06/2019			
P00440962MN-CW1	Const. of MPB, Brgy. Li-ong Guinsiliban Gui, Camiguin 20KE0013	Construction Section	YES	Competitive Bidding	11/21/2019	11/26-12/02/2019	12/06/2019	12/20/2019	12/20/2019	12/26/19	1/7/2020	01/12/2020						CY 2020 GAA	2,969,999.11		2,969,999.11				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019			
	Construction of Road, Bgry. Naasag, Mambajao, Camiguin 20KE0014	Construction Section	YES	Competitive Bidding	11/29/2019	11/29-12/05/2019	12/06/2019	12/20/2019	12/20/2019	12/26/19	1/7/2020	01/12/2020						CY 2020 GAA	4,949,984.85		4,949,984.85				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019			
P00440972MN-CW1	Construction of Road, Brgy. Poblacion, Mahinog, Camiguin 20KE0015	Construction Section	YES	Competitive Bidding	11/29/2019	11/29-12/05/2019	12/06/2019	12/20/2019	12/20/2019	12/26/19	1/7/2020	01/12/2020						CY 2020 GAA	4,950,000.02		4,950,000.02				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019			
P00440973MN-CW1	Construction of Local Roads, Barangay Anito, Mambajao, Camiguin 20KE0016	Construction Section	YES	Competitive Bidding	11/29/2019	11/29-12/05/2019	12/06/2019	12/20/2019	12/20/2019	12/26/19	1/7/2020	01/12/2020						CY 2020 GAA	3,960,000.03		3,960,000.03				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019			
																	Sub Total Alloted Budget of Procurement Activities	**193,318,095.34**															
																	Sub Total Contract Price of Procurement Activities Conducted	**-**															
																	Sub Total Saving (Total Allocated Budget - Total Contract Price)	**193,318,095.34**															

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Checked and verified by:

EDUARDO E. JAQUILMAC
BAC Chairman

Submitted by:

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