DPWH - Camiguin District Engineering Office Mambajao, Camiguin

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019

Code (ULCS/PAP) Procurement Program/Project Produce End-user Notice Produce Find-user Notice Produce Find-user Notice Produce Find-user Notice Produce Find-user Notice Produce Find-user Notice Produce Find-user Notice Find-user Notice Find-user <	pp) LIST OF INVITED OBSERVERS CO OBSERVERS DPWH-Camiguin Audito PCA - Camiguin Chapter Vice President PICE DPWH-Camiguin Audito PCA - Camiguin Chapter Vice President PICE	r 11/29/2015 11/29/2015 r 11/29/2015 r 11/29/2015 r 11/29/2015 r 11/29/2015 11/29/2015 r 11/29/2015 r 11/2	Elgibility Elgibi	0 Receipt of Invitation Sub/Opening Bid 0 Bids Evalue 0 Bids Evalue 9 11/29/2019 11/29/ 9 11/29/ 9 9 11/29/2019 11/29/ 9 11/29/ 9 11/29/ 9 9 11/29/2019 11/29/ 9 11/29/ 11/29/ 9 11/29/ 11/29/ 11/29/ 11/29/ 11/29/ 11/29/ 11/29/ 11/29/ 11/29/ 11/29/	Ition I 2019 11/29/201 2019 11/29/201 2019 11/29/201 2019 11/29/201 2019 11/29/201 2019 11/29/201 2019 11/29/201 2019 11/29/201 2019 11/29/201 2019 11/29/201 2019 11/29/201 2019 11/29/201	Acceptance (if applicable) from the APP
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Sub Total Allocated Budget - Total Contract Price) 166,319,911.16						
Grand Total Alloted Budget of Procurement Activities 854,113,790.87 Grand Total Contract Price of Procurement Activities Conducted 469,020,630.43		-				+ + +
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Prepared by:

EVELYN V. PAUERANGA HEAD - BAC Secretariat

Checked and verified by:

EDUARDO E: JAQUILMAC BACChairman

Submitted by:



CESAR M-HIPONA, JR. District Engineer 1