## PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020 (CIVIL WORKS)

Mambajao, Camiguin			r											-	-rr								- 1			
Code	Procurement		Is this an Earl		A + . (D + - 6	Durchid	Elizibility Cub (O		ROCUREMENT		Notice of	Contract Not	co to	Delivery	SOURCE OF		ABC (Php)	<u> </u>		ACT COST (Php)		LIST OF INVITED	Due bid	Date of Receipt of Invitation	Dalling (Canadatian	Remarks
(UACS/PAP)	Program/Project	End-user	Activity	Procurement Pre-Proc Conference			Eligibility Sub/Op Check of E	ids Evaluation	Post- Oualification	Resolution	Award			Delivery Acceptance/ Completion Turn-over	FUND	Total	MOOE	CO	Total	MOOE	CO	OBSERVERS	Pre-bid Conference	Elgibility Sub/Opening Bid Post-Qua Check of Bids Evaluation	Delivery/Completion Acceptance (if applicable)	Explaining changes from the APP
									2	Recommending															,	
										Award																
	COREMENT ACTIVITIES	1	1	1	T					[					т		<u>г г</u>		1	1 1			1			
	Const. of Road, Brgy. Soro- Soro, Mambajao,Camiquin	Construction		Competitive 11/07/2019	11/08-14/2019	11/18/2019 1	2/02/2019 12/02	/2019 12/7/19	12/19/19	12/24/2019 0	1/20/2020	01/31/2020 02/05	5/2020 5/	/25/2020	CY 2020	4,950,000.00		4,950,000.00	4,701,159.8	4.	701.159.81 DPV	WH-Camiguin Auditor	11/08/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019		
	20KE0001	Section	YES	Bidding	11/00 1 1/2015	11/10/2015 1	.2, 02, 2015 12, 02,	2015 12,7,15	12/13/13	12,2,1,2015	1/20/2020	01/01/2020 02/0	, 2020 5,	120/2020	GAA	1,550,000100		1,550,000100	1,701,15510			A - Camiguin Chapter		11/08/2019 11/08/2019 11/08/2019 11/08/2019		
				-																		e President PICE	11/08/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019		
	Const. of MPB (Covered Court)			11/07/2010	11/00 14/2010	11/10/2010 1	2/02/2010 12/02	12/7/10	12/10/10	12/24/2010	1/20/2020	01/21/2020 02/0	(2020		CV 2020	4 0 40 000 07		4 0 40 000 07	4 6 40 202 6		C40 202 C4		11/00/2010	11/00/2010 11/00/2010 11/00/2010 11/00/2010		
	Brgy. Li-ong, Guinsiliban Camiguin	Construction Section	YES	Competitive 11/07/2019 Bidding	11/08-14/2019	11/18/2019 1	2/02/2019 12/02	2019 12/7/19	12/19/19	12/24/2019 0	1/20/2020	01/31/2020 02/0	5/2020	6/6/2020	CY 2020 GAA	4,949,998.87		4,949,998.87	4,649,392.6	+ 4,		WH-Camiguin Auditor A - Camiguin Chapter		11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019		
	20KE0005	Section	TES	bidding											- CAA							e President PICE		11/08/2019 11/08/2019 11/08/2019 11/08/2019		
	Completion of MPB (Covered			Competitive 11/07/2019	11/08 14/2010	11/19/2010 1	2/02/2019 12/02	/2010 12/7/10	12/19/19	12/24/2010 0	1/20/2020	01/31/2020 02/05	(2020 05	5 /25 /2020	CY 2020	1,979,999.43		1,979,999.43	1,884,588.0		994 599 03 000		11/09/2010	11/08/2019 11/08/2019 11/08/2019 11/08/2019		
P00440966MN-CW1	Court) Brgy. Tangaro, Catarman, Camiguin	Construction Section	YES	Bidding	11/06-14/2019	11/10/2019 1	.2/02/2019 12/02	2019 12/7/19	12/19/19	12/24/2019 0	1/20/2020	01/31/2020 02/03	5/2020 05	5/25/2020	GAA	1,979,999.45		1,979,999.45	1,004,000.0	· 1,		WH-Camiguin Auditor A - Camiguin Chapter		11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019		
	20KE0006	Section	1123	bidding											GAA							e President PICE		11/08/2019 11/08/2019 11/08/2019 11/08/2019		
0004044501411 0144	Naasag-Yumbing-Agoho			0 11/12/2010	11/12 10/2010	11/25/2010	2/00/2010 12/00	12/14/10	12/20/10	12/21/2010	1/20/2020	01/21/2020 02/0	(2020		CV 2020	40,000,051,45		40,000,051,45	46 542 000 0		F42 000 01 000		11/12/2010			
	Road in support of Agri- Business Industries (Coconut,	Construction Section	YES	Competitive 11/12/2019 Bidding	11/13-19/2019	11/25/2019 1	2/09/2019 12/09	2019 12/14/19	12/26/19	12/31/2019 0	1/20/2020	01/31/2020 02/0	5/2020		CY 2020 GAA	48,999,951.45		48,999,951.45	46,543,000.8	40,		WH-Camiquin Auditor A - Camiguin Chapter		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		
	Abaca, and Bamboo)	beetion	125	Didding											0.01							e President PICE		11/13/2019 11/13/2019 11/13/2019		
	20KE0008																									
	Completion of MPB (Covered	Construction		Constantin	11/14 20/2010	11/26/2010 1	2/10/2010 12/10	/2010 12/15/10	12/27/10	01/02/2020 0	1/20/2020	01/21/2020 02/01	(2020		CY 2020	1,979,999.78		1,979,999.78	1,878,640.2		979 640 29 000	All Considering Auditory	11/12/2010	11/12/2010 11/12/2010 11/12/2010 11/12/2010		
P00440964WIN-CW1	Court)Brgy. Benoni, Mahinog Camiquin	Construction Section	YES	Competitive Bidding	11/14-20/2019	11/20/2019 1	.2/10/2019 12/10	2019 12/15/19	12/2//19	01/02/2020 0	1/20/2020	01/31/2020 02/03	5/2020		GAA	1,979,999.78		1,979,999.78	1,676,040.2	, I,		WH-Camiquin Auditor A - Camiguin Chapter		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		
	20KE0010																					e President PICE		11/13/2019 11/13/2019 11/13/2019 11/13/2019		
	a					+ +									-		-									ļ
	Construction of Road, Brgy. Poblacion, Mahinog,	Construction	1	Competitive 11/29/2019	11/20-12/05/2010	12/06/2010 1	2/20/2010 12/20	12/26/10	1/7/2020	01/12/2020	1/20/2020	01/31/2020 02/0	5/2020		CY 2020	4,950,000.02		4,950,000.02	4,701,198.0		701 108 05	WH-Camiguin Auditor	11/26/2010	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
P00440972MN-CW1	Camiguin	Section	YES	Bidding	11/29-12/05/2019	12/00/2019 1	.2/20/2019 12/20	2019 12/20/19	1/7/2020	01/12/2020 0	1/20/2020	01/31/2020 02/03	5/2020		GAA	4,950,000.02		4,950,000.02	4,701,198.0			A - Camiguin Auditor		11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019		
	20KE0015	beetion	120	Didding											0.01							e President PICE		11/26/2019 11/26/2019 11/26/2019 11/26/2019		
	Construction of Local Roads, Barangay Anito, Mambajao,	Construction	YES	Competitive 11/29/2019	11/29-12/05/2019	12/06/2019 1	2/20/2019 12/20	/2010 12/26/10	1/7/2020	01/12/2020 0	1/20/2020	01/31/2020 02/05	2/2020 04	4/15/2020	CY 2020	3,960,000.03		3,960,000.03	3,763,035.4	3	763 035 48 000	WH-Camiguin Auditor	11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
P00440975WIN-CW1	Camiguin	Section	1123	Bidding	11/25 12/05/2015	12/00/2015	.2/20/2015 12/20	2015 12/20/15	1/7/2020	01/12/2020 0	1/20/2020	01/51/2020 02/0.	72020 04	7/13/2020	GAA	5,500,000.05		3,500,000.05	3,703,033.1	, 3,		A - Camiguin Chapter	11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
	20KE0016																					e President PICE		11/26/2019 11/26/2019 11/26/2019 11/26/2019		
																				_						
	Concreting of Road, Barangay San Miguel, Mahinog	Construction	YES	Competitive 12/04/2019	12/05-11/2019	12/13/2019 1	2/28/2019 12/28	/2019 1/2/20	1/14/20	01/12/2020 0	1/20/2020	01/31/2020 02/05	5/2020 03	3/26/2020	CY 2020	4,949,999.91		4,949,999.91	4,700,402.3	4	700 402 30 000	WH-Camiguin Auditor	11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019		
	Camiquin	Section	1123	Bidding	12/05 11/2015	12/13/2015 1	.2/20/2015 12/20	2015 1/2/20	1/1/20	01/12/2020 0	1/20/2020	01/51/2020 02/0.	<i>12020</i> 03	5/20/2020	GAA	1,515,555.51		1,515,555.51	1,700,102.5	, ,		A - Camiguin Chapter		11/29/2019 11/29/2019 11/29/2019 11/29/2019		
	20KE0028																					e President PICE		11/29/2019 11/29/2019 11/29/2019 11/29/2019		
	0 · (0 · · · · · · · · · ·																			_						
	Const. (Completion) of MPB (Covered Court) Barangay	Construction	YES	Competitive 12/04/2019	12/05-11/2019	12/13/2019 1	2/28/2019 12/28	/2019 1/2/20	1/14/20	01/12/2020 0	1/20/2020	01/31/2020 02/05	5/2020		CY 2020	1,979,998.87		1,979,998.87	1,880,926.4	1	880 926 40 000	WH-Camiguin Auditor	11/29/2019	11/29/2019 11/29/2019 11/29/2019 11/29/2019		
	Cantaan, Guinsiliban	Section	1123	Bidding	12/03 11/2015	12/13/2015 1	.2/20/2015 12/20	2015 1/2/20	1/1/20	01/12/2020 0	1/20/2020	01/51/2020 02/0.	72020		GAA	1,575,550.07		1,575,550.07	1,000,520.1	, 1,		A - Camiguin Chapter		11/29/2019 11/29/2019 11/29/2019 11/29/2019		
	Camiguin																					e President PICE		11/29/2019 11/29/2019 11/29/2019 11/29/2019		
	20KE0029																			_						
	Const. (Completion) of MPB	Construction	YES	Competitive 12/04/2019	12/05-11/2019	12/13/2019 1	2/28/2019 12/28	/2010 1/2/20	1/14/20	01/12/2020 0	1/20/2020	01/31/2020 02/05	2/2020 06	6/22/2020	CY 2020	989,996.29		989,996.29	940,300.6		940 300 60 000	WH-Camiguin Auditor	11/20/2010	11/29/2019 11/29/2019 11/29/2019 11/29/2019		
	(Covered Court) Barangay San Roque, Mahinog,	Construction Section	165	Bidding	12/03 11/2015	12/13/2015 1	.2/20/2015 12/20	2015 1/2/20	1/1/20	01/12/2020 0	1/20/2020	01/51/2020 02/0.	v 2020 00	0/22/2020	GAA	505,550.25		505,550.25	510,500.0	,	PCA	A - Camiguin Chapter		11/29/2019 11/29/2019 11/29/2019 11/29/2019		
	Camiguin																					e President PICE		11/29/2019 11/29/2019 11/29/2019 11/29/2019		
	20KE0030																									
	Construction (Completion) Brgy. Magting, Mambajao,	Construction	YES	Competitive	02/05-28/2020	02/14/2020 0	2/28/2020 02/28	/2020 03/05/2020	03/10/2020	03/11/2020 0	3/16/2020	03/19/2020 03/20	)/2020 06	6/25/2020	CY 2020	2,474,991.48		2,474,991.48	2,351,155.3	2	351,155,39	WH-Camiguin Auditor	02/11/2020	02/11/2020 02/11/2020 02/11/2020 02/11/2020		
	Camiguin.	Section	TES	Bidding	,		-,,,,,		,,	,,	-,,		, 00	0/25/2020	GAA	_,,		_,,	_,,	-		A - Camiguin Chapter		02/11/2020 02/11/2020 02/11/2020		
	20KE0039			_																	Vice	e President PICE	02/11/2020	02/11/2020 02/11/2020 02/11/2020 02/11/2020		
	Construction (Completion) -f					+ +									+ +		-									<u> </u>
	Construction (Completion) of MPB Brgy. Poblacion, Sagay,	Construction	YES	Competitive 02/13/2020	02/14-03/09/2020	02/24/2020 0	3/09/2020 03/09	/2020 03/14/2020	03/14/2020	03/15/2020 0	3/16/2020	03/19/2020 03/20	)/2020		CY 2020	14,826,485.25		14,826,485.25	14,115,693.1	5 14.	115,693.16 DPV	WH-Camiguin Auditor	02/18/2020	02/18/2020 02/18/2020 02/18/2020 02/18/2020		
	Camiguin	Section		Bidding											GAA						PCA	A - Camiguin Chapter	02/18/2020	02/18/2020 02/18/2020 02/18/2020 02/18/2020		
	20KE0043																					e President PICE		02/18/2020 02/18/2020 02/18/2020 02/18/2020		
	Widening of Deveragent Driving					+			-						+ +					+ $-$			-			
	Widening of Permanent Bridge Cantaan, Bridge, (B00012CG)	Construction	YES	Competitive 02/13/2020	02/14-03/09/2020	02/24/2020 0	3/09/2020 03/09	/2020 03/14/2020	03/14/2020	03/15/2020 0	3/16/2020	03/19/2020 03/20	)/2020		CY 2020	21,070,000.00		21,070,000.00	20,015,026.6	1 20.	015,026.64 DPV	WH-Camiguin Auditor	02/18/2020	02/18/2020 02/18/2020 02/18/2020 02/18/2020		
	along CCR.	Section		Bidding											GAA						PCA	A - Camiguin Chapter	02/18/2020	02/18/2020 02/18/2020 02/18/2020 02/18/2020		
	20KE0044																				Vice	e President PICE	02/18/2020	02/18/2020 02/18/2020 02/18/2020 02/18/2020		
	Construction of Road Brgy.				+	+ +									+ +		+ +						+			
	Panghiawan, Catarman,	Construction	YES	Competitive	02/14-03/09/2020	02/24/2020 0	3/09/2020 03/09	2020 03/14/2020	03/14/2020	03/15/2020 0	3/16/2020	03/19/2020 03/20	)/2020		CY 2020	2,970,000.00		2,970,000.00	2,821,234.4	3 2.	821,234.48 DPV	WH-Camiguin Auditor	02/18/2020	02/18/2020 02/18/2020 02/18/2020 02/18/2020		
	Camiguin	Section		Bidding									1		GAA					"	PCA	A - Camiguin Chapter	02/18/2020	02/18/2020 02/18/2020 02/18/2020 02/18/2020		
	20KE0045																				Vice	e President PICE	02/18/2020	02/18/2020 02/18/2020 02/18/2020 02/18/2020		
	Construction of Alternate	1			1	+ +			+	<u> </u>					+ +		+ +						+			
	Road and Bridges Connecting	Construction	YES	Competitive	02/17-03/10/2020	02/25/2020 0	3/10/2020 03/10	/2020 03/15/2020	03/14/2020	03/15/2020 0	3/16/2020	03/19/2020 03/20	0/2020 06	6/24/2020	CY 2020	4,949,999.72		4,949,999.72	4,701,649.0	4,	701,649.09 DPV	WH-Camiguin Auditor	02/18/2020	02/18/2020 02/18/2020 02/18/2020 02/18/2020		
	Poblacion to Bonbon, Sagay,	Section		Bidding											GAA						PCA	A - Camiguin Chapter	02/18/2020	02/18/2020 02/18/2020 02/18/2020 02/18/2020		
	Camiguin																				Vice	e President PICE	02/18/2020	02/18/2020 02/18/2020 02/18/2020 02/18/2020		
	20KE0048 Construction of MPB,	1			1	+ +			+	<u> </u>					+ +		+ +						+			
	Poblacion, Mambajao,	Construction	YES	Competitive 03/05/2020	03/09-04/02/2020	0 03/19/2020 0	4/02/2020 04/02	/2020 04/07/2020	04/11/2020	04/15/2020 0	4/20/2020	04/28/2020 05/03	/2020		CY 2020	9,899,971.00		9,899,971.00	9,404,967.0	7 9,	404,967.07 DPV	WH-Camiguin Auditor	03/12/2020	03/12/2020 03/12/2020 03/12/2020 03/12/2020		
	Camiguin.	Section		Bidding											GAA						PCA	A - Camiguin Chapter	03/12/2020	03/12/2020 03/12/2020 03/12/2020 03/12/2020		
	20KE0053																				Vice	e President PICE	03/12/2020	03/12/2020 03/12/2020 03/12/2020 03/12/2020		
	Construction of Multi-Purpose	1			1	+ +			+	<u> </u>					+ +		+ +						+			
	Building, Mambajao,	Construction	YES	Competitive	04/06-21/2020	04/13/2020 0	4/27/2020 04/27	/2020 05/02/2020	05/05/2020	05/08/2020 0	5/13/2020	05/23/2020 05/24	1/2020		CY 2020	4,950,000.00		4,950,000.00	4,712,366.8	3 4.	712,366.88 DPV	WH-Camiguin Auditor	04/07/2020	04/07/2020 04/07/2020 04/07/2020 04/07/2020		
	Camiguin.	Section		Bidding									1		GAA				. ,		PCA	A - Camiguin Chapter	04/07/2020	04/07/2020 04/07/2020 04/07/2020 04/07/2020		
	20KE0061																				Vice	e President PICE	04/07/2020	04/07/2020 04/07/2020 04/07/2020 04/07/2020		
		-			1	+ +			+	<u> </u>		Sub Tota	Alloted	Budget of Procureme	ent Activities	140,831.392.10	+ +						+			
											Sub	Total Contract	Price of P	Procurement Activitie	s Conducted	133,764,737.10										
L		1	1		1				1		Sub To	otal Saving (Tota	I Allocat	ted Budget - Total Co	ntract Price)	7,066,655.00										

Prepared by:

DPWH - Camiguin District Engineering Office

EVELVN V. PAUERANGA HEAD - BAC Secretariat

Checked and verified by:

EDUARDO E. JAQUILMAC BACchairman

Submitted by:

CESAR M. HIPONA, JR District Engineer