


PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019  
(CIVIL WORKS)

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					Delivery/Completion Acceptance (if applicable)	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	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua					
ON-GOING PROCUREMENT ACTIVITIES																																			
P00440962MN-CW1	Const. of MPB, Brgy. Li-ong Guinsilban 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//2020	01/07/2020	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			Pending Award Awaiting Release of Funds			
	Rehabilitation of Water Works System, Municipality of Guinsilban 20KE0018	Construction Section	YES	Competitive Bidding	11/29/2019	11/29-12/05/2019	12/06/2019	12/20/2019	12/20/2019	12/26//2020	01/07/2020	01/12/2020						CY 2020 GAA	9,899,999.63		9,899,999.63				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019			Pending Award Awaiting Release of Funds			
	Rehabilitation of Water Works System, Municipality of Cataman 20KE0019	Construction Section	YES	Competitive Bidding	12/04/2019	12/05-11/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/14/2020	01/19/2020						CY 2020 GAA	9,899,999.87		9,899,999.87				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019			Pending Award Awaiting Release of Funds			
	Rehabilitation of Water Works System, Municipality of Sagay 20KE0020	Construction Section	YES	Competitive Bidding	12/04/2019	12/05-11/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/14/2020	01/19/2020						CY 2020 GAA	9,899,999.06		9,899,999.06				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019			Pending Award Awaiting Release of Funds			
	Construction of Sagay River Control Sagay, Camiguin 20KE0021	Construction Section	YES	Competitive Bidding	12/04/2019	12/05-11/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/14/2020	01/19/2020						CY 2020 GAA	19,799,999.69		19,799,999.69				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019			Pending Award Awaiting Release of Funds			
	Rehabilitation of Water Works System, Municipality of Mahinog 20KE0023	Construction Section	YES	Competitive Bidding	12/04/2019	12/05-11/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/14/2020	01/19/2020						CY 2020 GAA	9,899,999.72		9,899,999.72				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019			Pending Award Awaiting Release of Funds			
	Rehabilitation of Water Works System, along Mambajao, Camiguin 20KE0024	Construction Section	YES	Competitive Bidding	12/04/2019	12/05-11/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/14/2020	01/19/2020						CY 2020 GAA	19,799,999.24		19,799,999.24				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019			Pending Award Awaiting Release of Funds			
	Concreting of Road, Brgy. Tupsan Pequeno, Mambajao, Camiguin 20KE0025	Construction Section	YES	Competitive Bidding	12/04/2019	12/05-11/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/14/2020	01/19/2020						CY 2020 GAA	9,899,984.98		9,899,984.98				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019			Pending Award Awaiting Release of Funds			
	Construction of River Control at Tangaro Box Culvert, Cataman, Camiguin 20KE0026	Construction Section	YES	Competitive Bidding	12/04/2019	12/05-11/2019	12/13/2019	12/28/2019	12/28/2019	01/02/2020	01/14/2020	01/19/2020						CY 2020 GAA	9,899,951.61		9,899,951.61				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019			Pending Award Awaiting Release of Funds			
	Concreting of Road, Tibaong, Baylao, Mambajao, Camiguin 20KE0027	Construction Section	YES	Competitive Bidding	12/04/2019	12/05-11/2019	12/13/2019	12/28/2019	12/28/2019	01/02/2020	01/14/2020	01/19/2020						CY 2020 GAA	9,899,987.36		9,899,987.36				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019	11/29/2019 11/29/2019 11/29/2019			Pending Award Awaiting Release of Funds			
	Contruction of River Control at Catibac Box Culvert, Cataman, Camiguin. 20KE0033	Construction Section	YES	Competitive Bidding	01/17/2020	01/20-02/12/2020	01/20/2020	02/12/2020	02/12/2020	02/17/2020	02/29/2020	03/04/2020						CY 2020 GAA	5,879,985.26		5,879,985.26				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/20/2020 01/20/2020 01/20/2020	01/20/2020 01/20/2020 01/20/2020	01/20/2020 01/20/2020 01/20/2020	01/20/2020 01/20/2020 01/20/2020			Pending Award Awaiting Release of Funds			
	Construction of River Control at Yumbing Box Culvert, Mambajao, Camiguin 20KE0034	Construction Section	YES	Competitive Bidding	01/17/2020	01/20-02/12/2020	01/20/2020	02/12/2020	02/12/2020	02/17/2020	02/29/2020	03/04/2020						CY 2020 GAA	9,799,976.13		9,799,976.13				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/20/2020 01/20/2020 01/20/2020	01/20/2020 01/20/2020 01/20/2020	01/20/2020 01/20/2020 01/20/2020	01/20/2020 01/20/2020 01/20/2020			Pending Award Awaiting Release of Funds			
										Sub Total Alloted Budget of Procurement Activities									127,549,881.66																
										Sub Total Contract Price of Procurement Activities Conducted									-																
										Sub Total Saving (Total Allocated Budget - Total Contract Price)									127,549,881.66																

Prepared by:

  
**EVELYN V. PADERANGA**  
HEAD - BAC Secretariat

Checked and verified by:

  
**EDUARDO E. JAQUILMAC**  
BAC Chairman

Submitted by:

  
**CESAR M. HIPONA, JR.**  
District Engineer