DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

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

1ambajao, Camigui Code	Procurement	PMO/	Is this an Ear	Node of	1					ACTUAL PROCUREMENT ACTIVITY			SOURCE OF		ABC (Php)		CONTRA	ACT COST (Php)	LIST OF INVITED		Date	of Receipt o	f Invitation		Remarks
(UACS/PAP)	Program/Project	End-user	Procurement		t Pre-Proc	Adv./Post of	Pre-bid	Eligibility	Sub/Opening		of Contrac	t Notice to	Delivery Acceptance/ FUND	Total	MOOE MOOE	со	Total	MOOE CO	OBSERVERS	Pre-bid		/ Sub/Oper		Delivery/Completion	Explaining chan
			Activity		Conference	IAEB	Conferen			Evaluation Qualification Resolution Award	d Signing	Proceed	Completion Turn-over							Conference	ce Check	of Bid	s Evaluation	Acceptance (if applicable)	from the APP
										Recommending															
GOING PROC	JREMENT ACTIVITIES									Award											_				
	Const. of MPB, Brgy. Li-ong	1	1	1	1	1			1											T	<u> </u>				1
00440962MN-CW1	Guinsiliban	Construction		Competitive	11/21/2019	11/26-12/02/201	19 12/06/201	9 12/20/201	9 12/20/2019	12/26//2020 01/07/2020 01/12/2020			CY 2020	2,969,999.1	1	2,969,999.11			DPWH-Camiguin Auditor				19 11/26/2019 11/26/201		Pending Award
	Gui, Camiguin 20KE0013	Section	YES	Bidding									GAA						PCA - Camiguin Chapter Vice President PICE				19 11/26/2019 11/26/201 19 11/26/2019 11/26/201		Awaiting Release of Funds
	20KE0013																		Vice President PICE	11/26/2019	11/26/201	9 11/26/20	19 11/20/2019 11/20/201	9	or Funds
	Rehabilitation of Water Works																				-				
	System, Municipality of	Construction	YES	Competitive	11/29/2019	11/29-12/05/20	19 12/06/201	.9 12/20/201	9 12/20/2019	12/26//2020 01/07/2020 01/12/2020			CY 2020	9,899,999.6	3	9,899,999.63			DPWH-Camiguin Auditor				19 11/29/2019 11/29/201 19 11/29/2019 11/29/201		Pending Award
	Guinsiliban 20KE0018	Section		Bidding									GAA						PCA - Camiguin Chapter Vice President PICE				19 11/29/2019 11/29/201 19 11/29/2019 11/29/201		Awaiting Release of Funds
	25125010																		The Tresident Tree	1					orrando
	Rehabilitation of Water Works		1/50	a	12/01/2010	12/05 11/2010	42/42/20						C(2020		_	0.000.000.07				44/20/2044	0 11/20/20	0 44/00/00			
	System, Municipality of Catarman	Construction Section	YES	Competitive Bidding	12/04/2019	12/05-11/2019	9 12/13/20.	19 12/2//201	9 12/2//2019	01/02/2020 01/14/2020 01/19/2020			CY 2020 GAA	9,899,999.8	/	9,899,999.87			DPWH-Camiguin Auditor PCA - Camiguin Chapter				19 11/29/2019 11/29/201 19 11/29/2019 11/29/201		Pending Award Awaiting Releas
	20KE0019	Section		Diddirig															Vice President PICE				19 11/29/2019 11/29/201		of Funds
	Rehabilitation of Water Works	Construction	YES	Competitive	12/04/2019	12/05-11/2010	12/13/20	10 12/27/201	9 12/27/2019	01/02/2020 01/14/2020 01/19/2020			CY 2020	9,899,999.0	6	9,899,999.06			DBW/H Comiquin Auditor	11/20/2010	9 11/29/201	9 11/29/20	19 11/29/2019 11/29/201	9	Donding Award
	System, Municipality of Sagay	Section	165	Bidding	12/01/2015	12/05 11/2015	12/13/20	12/2//201	5 12/2//2015	01/02/2020 01/11/2020 01/15/2020			GAA	5,055,555.0	° i	9,099,999.00			DPWH-Camiguin Auditor PCA - Camiguin Chapter				19 11/29/2019 11/29/201		Pending Award Awaiting Releas
	20KE0020																		Vice President PICE				19 11/29/2019 11/29/201		of Funds
	Construction of Consul				-			-	-													-			
	Construction of Sagay River Control	Construction	YES	Competitive	12/04/2019	12/05-11/2019	9 12/13/20	19 12/27/201	9 12/27/2019	01/02/2020 01/14/2020 01/19/2020			CY 2020	19,799,999.6	9	19,799,999.69			DPWH-Camiquin Auditor	11/29/2019	9 11/29/201	9 11/29/20	19 11/29/2019 11/29/201	9	Pending Award
	Sagay, Camiguin	Section		Bidding									GAA						PCA - Camiguin Chapter	11/29/2019	9 11/29/201	.9 11/29/20	19 11/29/2019 11/29/201	9	Awaiting Release
	20KE0021																		Vice President PICE	11/29/2019	<u>€ 11/29/201</u>	.9 11/29/20	19 11/29/2019 11/29/201	9	of Funds
	Rehabilitation of Water Works																								
	System, Municipality of	Construction	YES	Competitive	12/04/2019	12/05-11/2019	9 12/13/20	19 12/27/201	9 12/27/2019	01/02/2020 01/14/2020 01/19/2020			CY 2020	9,899,999.7	2	9,899,999.72			DPWH-Camiguin Auditor	11/29/2019	9 11/29/201	9 11/29/20	19 11/29/2019 11/29/201	9	Pending Award
	Mahinog	Section		Bidding									GAA						PCA - Camiguin Chapter				19 11/29/2019 11/29/201		Awaiting Relea
	20KE0023																		Vice President PICE	11/29/2019	J 11/29/201	9 11/29/20	19 11/29/2019 11/29/201	9	of Funds
	Rehabilitation of Water Works																								
	System, along Mambajao,	Construction	YES	Competitive	12/04/2019	12/05-11/2019	9 12/13/20	19 12/27/201	9 12/27/2019	01/02/2020 01/14/2020 01/19/2020			CY 2020	19,799,999.2	4	19,799,999.24			DPWH-Camiguin Auditor				19 11/29/2019 11/29/201		Pending Award
	Camiguin 20KF0024	Section		Bidding									GAA						PCA - Camiguin Chapter				19 11/29/2019 11/29/201 19 11/29/2019 11/29/201		Awaiting Releas
	20KE0024																		Vice President PICE	11/29/2019	11/29/201	.9 11/29/20	19 11/29/2019 11/29/201	9	of Funds
	Concreting of Road, Brgy.																								
	Tupsan Pequeño, Mambajao,	Construction	YES	Competitive Bidding	12/04/2019	12/05-11/2019	9 12/13/20:	19 12/27/201	9 12/27/2019	01/02/2020 01/14/2020 01/19/2020			CY 2020 GAA	9,899,984.9	8	9,899,984.98			DPWH-Camiguin Auditor PCA - Camiguin Chapter				19 11/29/2019 11/29/201 19 11/29/2019 11/29/201		Pending Award
	Camiguin 20KE0025	Section		ыаанд									GAA						Vice President PICE				19 11/29/2019 11/29/201 19 11/29/2019 11/29/201		Awaiting Releas of Funds
	Construction of River Control																							_	
	at Tangaro Box Culvert,	Construction	YES	Competitive	12/04/2019	12/05-11/2019	9 12/13/20	19 12/28/201	9 12/28/2019	01/02/2020 01/14/2020 01/19/2020			CY 2020	9,899,951.6	1	9,899,951.61			DPWH-Camiguin Auditor				19 11/29/2019 11/29/201		Pending Award
	Catarman, Camiguin 20KE0026	Section		Bidding									GAA						PCA - Camiguin Chapter Vice President PICE				19 11/29/2019 11/29/201 19 11/29/2019 11/29/201		Awaiting Releas of Funds
	Concreting of Road, Tibaong,	Construct	VEC	Compativi	12/04/2010	12/05-11/2019	12/12/20	10 12/28/201	0 12/29/2010	01/02/2020 01/14/2020 01/19/2020			CY 2020	9.899.987.3	6	0.000.007.20			DDM/U Crasievia A	11/20/2010	0 11/20/20	0 11/20/20	19 11/29/2019 11/29/201	9	Danadia a Au
	Baylao, Mambajao, Camiguin 20KE0027	Construction Section	YES	Competitive Bidding	12/04/2019	12/03-11/2019	5 12/15/20.	12/20/201	5 12/20/2019	01/02/2020 01/14/2020 01/19/2020			GAA	9,099,987.3	۲ ۱	9,899,987.36			DPWH-Camiguin Auditor PCA - Camiguin Chapter				19 11/29/2019 11/29/201 19 11/29/2019 11/29/201		Pending Award Awaiting Releas
		Section		bidding									GAA						Vice President PICE				19 11/29/2019 11/29/201		of Funds
	Contraction of Disco Co. 1. 1. 1					+		-																	
	Contruction of River Control at Catibac Box Culvert, Catarman,		YES	Competitive	01/17/2020	01/20-02/12/202	20 01/20/202	0 02/12/202	0 02/12/2020	02/17/2020 02/29/2020 03/04/2020			CY 2020	5,879,985.2	6	5,879,985.26			DPWH-Camiguin Auditor	01/20/2020	0 01/20/202	0 01/20/20	20 01/20/2020 01/20/202	0	Pending Award
	Camiguin.	Section		Bidding									GAA						PCA - Camiguin Chapter	01/20/2020	0 01/20/202	0 01/20/20	20 01/20/2020 01/20/202	0	Awaiting Release
	20KE0033																		Vice President PICE	01/20/2020	0 01/20/202	0 01/20/20	20 01/20/2020 01/20/202	0	of Funds
	Construction of River Control at	t		+		1	-													+	+				1
	Yumbing Box Culvert,	Construction	YES	Competitive	01/17/2020	01/20-02/12/202	20 01/20/202	02/12/202	0 02/12/2020	02/17/2020 02/29/2020 03/04/2020			CY 2020	9,799,976.1	3	9,799,976.13			DPWH-Camiguin Auditor				20 01/20/2020 01/20/202		Pending Award
	Mambajao, Camiguin	Section		Bidding									GAA						PCA - Camiguin Chapter				20 01/20/2020 01/20/202		Awaiting Release
	20KE0034																		Vice President PICE	01/20/2020	1 01/20/202	01/20/20	20 01/20/2020 01/20/202	U	of Funds
-				+		+		_			Sub Total Co	ub Total Allot	ed Budget of Procurement Activities of Procurement Activities Conducted	127,549,881.6	6			+		+	+				+
													cated Budget - Total Contract Price)		6					<u> </u>					
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Prepared by:

EVELYN V. PAUERANGA HEAD - BAC Secretariat

Checked and verified by:

EDUARDO E. JAQUILMAC BAC Chairman

Submitted by:

CESAR M. HIPON District Enginee

