DPWH - Camiguin District Engineering Office Mambajao, Camiguin

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

March Marc	mbajao, Camigui Code	in Procurement	PMO/	Is this an Earl	Mode of				ACTUAL PROCUREMENT ACTIVITY		SOURCE 0	ABC (Php)		CONTRA	ACT COST (Php)	LIST OF INVITED		Date	of Receipt of Invitation		Remarks
Company				Procurement	Procurement Pre-Proc			Sub/Openin	g Bid Post- Date of BAC		tice to Delivery Acceptance/ FUND		СО					Elgibility	Sub/Opening Bid Post-0		Explaining changes
Company of the comp				ricaricy	Contractic	D LLD	Controller Creek	Or Bids	Recommendin	g Signing 11	occca compication rum over						Conscience	Cricci	or blub Evaluation	receptance (ii applicable	, nom die 741
March Control Contro	I-GOING PROC								Awaiu												_
Part		Agoho Box Culvert, Mambajao, Camiguin.	, Construction	YES		01/20-02/12/2020	01/20/2020 02/12/2020	02/12/2020	02/17/2020 02/29/2020 03/04/2020			6,859,992.83	6,859,992.83			PCA - Camiguin Chapter	01/20/2020	01/20/2020	0 01/20/2020 01/20/2020 01/20/2	020	Pending Award Awaiting Release of Funds
Part of the control		Puti Bridge (B00018CG) along CCR	Construction	YES		01/24-02/14/2020	01/31/2020 02/14/2020	0 02/14/2020	02/19/2020 03/02/2020 03/06/2020			17,150,000.00	17,150,000.00			PCA - Camiguin Chapter	01/24/2020	01/24/2020	0 01/24/2020 01/24/2020 01/24/2	020	Pending Award Awaiting Release of Funds
Column C		System at Camiguin Sports Complex.		YES		01/24-02/14/2020	01/31/2020 02/14/2020	02/14/2020	02/19/2020 03/02/2020 03/06/2020			7,947,799.60	7,947,799.60			PCA - Camiguin Chapter	01/24/2020	01/24/2020	0 01/24/2020 01/24/2020 01/24/2	020	Pending Award Awaiting Release of Funds
Part		Court, Stage), Benhaan, Mambajao, Camiguin	Construction	YES	Competitive Bidding	02/05-28/2020	02/14/2020 02/28/2020	02/28/2020	03/04/2020 03/16/2020 03/21/2020			1,484,994.88	1,484,994.88			PCA - Camiguin Chapter	02/11/2020	02/11/2020	0 02/11/2020 02/11/2020 02/11/2	020	Pending Award Awaiting Release of Funds
Market M		Naasag, Mambajao, Camiguin.		YES		02/05-28/2020	02/14/2020 02/28/2020	02/28/2020	03/04/2020 03/16/2020 03/21/2020			4,899,990.24	4,899,990.24			PCA - Camiguin Chapter	02/11/2020	02/11/2020	0 02/11/2020 02/11/2020 02/11/2	020	Pending Award Awaiting Release of Funds
Part Company		Hall with Grounds), Poblacion Mambajao, Camiguin.	Construction	YES		02/05-28/2020	02/14/2020 02/28/2020	02/28/2020	03/04/2020 03/16/2020 03/21/2020			14,849,452.70	14,849,452.70			PCA - Camiguin Chapter	02/11/2020	02/11/2020	0 02/11/2020 02/11/2020 02/11/2	020	Pending Award Awaiting Release of Funds
Part		System Mujnicipal Wide, Mambajao, Camiguin.	Construction	YES	Competitive Bidding 02/04/2020	02/05-28/2020	02/14/2020 02/28/2020	02/28/2020	03/04/2020 03/16/2020 03/21/2020			24,749,999.80	24,749,999.80			PCA - Camiguin Chapter	02/11/2020	02/11/2020	0 02/11/2020 02/11/2020 02/11/2	020	Pending Award Awaiting Release of Funds
Mark Control		Drainage System along CCR, Maubog Bridge II	Construction	YES		02/17-03/10/2020	02/25/2020 03/10/2020	03/10/2020	03/15/2020 03/27/2020 04/01/2020			58,799,999.57	58,799,999.57			PCA - Camiguin Chapter	02/18/2020	02/18/2020	0 02/18/2020 02/18/2020 02/18/2	020	Pending Award Awaiting Release of Funds
Part Sap Part Sap Part Sap Part Sap		Bridges, Alga Bridge (B00017CG) along CCR. 20KE0047	Section	YES		02/17-03/10/2020	02/25/2020 03/10/2020	03/10/2020	03/15/2020 03/27/2020 04/01/2020			20,580,000.00	20,580,000.00			PCA - Camiguin Chapter	02/18/2020	02/18/2020	0 02/18/2020 02/18/2020 02/18/2	020	Pending Award Awaiting Release of Funds
Martin M		Aguran, Bridge (B00023CG) along CCR. 20KE0049	Construction Section	YES		02/27-03/20/2020	03/06/2020 03/20/2020	03/20/2020	03/15/2020 03/27/2020 04/01/2020			37,240,000.00	37,240,000.00			PCA - Camiguin Chapter	03/02/2020	03/02/2020	0 03/02/2020 03/02/2020 03/02/2	020	Pending Award Awaiting Release of Funds
Market M		Works System, Mahinog, Camiguin.	Construction	YES		02/27-03/20/2020	03/06/2020 03/20/2020	03/20/2020	03/15/2020 03/27/2020 04/01/2020			39,199,999.27	39,199,999.27			PCA - Camiguin Chapter	03/02/2020	03/02/2020	0 03/02/2020 03/02/2020 03/02/2	020	Pending Award Awaiting Release of Funds
Control of Landson Control		Rehabilitation of Drainage along National Roads, Secondary Road.		YES		03/09-04/02/2020	03/19/2020 04/02/2020	04/02/2020	04/07/2020 04/19/2020 04/24/2020			58,382,499.38	58,382,499.38			PCA - Camiguin Chapter	03/12/2020	03/12/2020	0 03/12/2020 03/12/2020 03/12/2	020	Pending Award Awaiting Release of Funds
Particut		Catarman and Guinsiliban, Camiguin.	Construction	YES		03/09-04/02/2020	03/19/2020 04/02/2020	04/02/2020	04/07/2020 04/19/2020 04/24/2020			29,700,000.00	29,700,000.00			PCA - Camiguin Chapter	03/12/2020	03/12/2020	0 03/12/2020 03/12/2020 03/12/2	020	Pending Award Awaiting Release of Funds
Company Comp		Poblacion, Mambajao, Camiguin.		YES	Competitive Bidding	03/09-04/02/2020	03/19/2020 04/02/2020	04/02/2020	04/07/2020 04/19/2020 04/24/2020			1,979,978.96	1,979,978.96			PCA - Camiguin Chapter	03/12/2020	03/12/2020	0 03/12/2020 03/12/2020 03/12/2	020	Pending Award Awaiting Release of Funds
Personal Control Con		Agoho, Mambajao, Camiguin		YES		03/09-04/02/2020	03/19/2020 04/02/2020	04/02/2020	04/07/2020 04/19/2020 04/24/2020			1,979,973.73	1,979,973.73			PCA - Camiguin Chapter	03/12/2020	03/12/2020	0 03/12/2020 03/12/2020 03/12/2	020	Pending Award Awaiting Release of Funds
Route State Company		Mambajao, Camiguin		YES		03/17/-04/14/2020	03/26/2020 04/14/2020	04/14/2020	04/19/2020 05/02/2020 05/07/2020			19,799,999.04	19,799,999.04			PCA - Camiguin Chapter	03/23/2020	03/23/2020	0 03/23/2020 03/23/2020 03/23/2	020	Pending Award Awaiting Release of Funds
Sen Edwith, Melenrop, Campan, Control, Control, Campan, Control, Campan, Control, Campan, Control, Campan, Cam		Revetment.	Construction	YES		04/06-12/2020	04/13/2020 04/27/2020	04/27/2020	05/03/2020 05/15/2020 05/20/2020			4,570,002.89	4,570,002.89			PCA - Camiguin Chapter	04/07/2020	04/07/2020	0 04/07/2020 04/07/2020 04/07/2	020	Pending Award Awaiting Release of Funds
Contraction VES Companies Contraction Cont		San Isidro, Mahinog, Camiguin.		YES		04/06-12/2020	04/13/2020 04/27/2020	0 04/27/2020	05/03/2020 05/15/2020 05/20/2020			9,900,000.00	9,900,000.00			PCA - Camiguin Chapter	04/07/2020	04/07/2020	0 04/07/2020 04/07/2020 04/07/2	020	Pending Award Awaiting Release of Funds
Multi-Huppose Building Contraction YES Competitive Section Secti		of MPB (Brgy. Hall), Poblacion, Sagay, Camiguin.		YES		04/06-12/2020	04/13/2020 04/27/2020	04/27/2020	05/03/2020 05/15/2020 05/20/2020			1,979,997.94	1,979,997.94			PCA - Camiguin Chapter	04/07/2020	04/07/2020	0 04/07/2020 04/07/2020 04/07/2	020	Pending Award Awaiting Release of Funds
Centrey Campiguin Repetation PSE Competitive Contiguin Chapter Contiguin Cha		Multi-Purpose Building Mambajao, Camiguin.		YES		04/06-12/2020	04/13/2020 04/27/2020	04/27/2020	05/03/2020 05/15/2020 05/20/2020			5,939,991.75	5,939,991.75			PCA - Camiguin Chapter	04/07/2020	04/07/2020	0 04/07/2020 04/07/2020 04/07/2	020	Pending Award Awaiting Release of Funds
Construction of MPS (Dalysis Center) Camiguin (Psyl). Center) Camiguin (Psyl). Camiguin (Psyl). Construction of Camiguin (Psyl). Construction of Camiguin (Psyl). Mambajao, Camiguin (P		Center) Camiguin General Hospital, Poblacion, Mambajao, Camiguin.	Construction Section	YES		05/12-06/03/2020	05/21/2020 06/03/2020	06/03/2020	06/08/2020 06/20/2020 06/25/2020			14,849,519.83	14,849,519.83			PCA - Camiguin Chapter	05/13/2020	05/13/2020	0 05/13/2020 05/13/2020 05/13/2	020	Pending Award Awaiting Release of Funds
Gymnasium, Poblacion, VES Competitive O6/17/2020 O6/23-29/2020 O6/		Center) Camiguin General, Poblacion, Mambajao, Camiguin (P10M).		YES		05/12-06/03/2020	05/21/2020 06/03/2020	06/03/2020	06/08/2020 06/20/2020 06/25/2020			9,899,971.00	9,899,971.00			PCA - Camiguin Chapter	05/13/2020 05/13/2020 05/13/2020	05/13/2020 05/13/2020 05/13/2020	0 05/13/2020 05/13/2020 05/13/2 0 05/13/2020 05/13/2020 05/13/2 0 05/13/2020 05/13/2020 05/13/2	020 020 020 020	Pending Award Awaiting Release of Funds
Sub Total Contract Price of Procurement Activities Conducted Sub Total Saving Contract Price of Procurement Activities Conducted Sub Total Saving Contract Price of Procurement Activities S56,793,841.87 S6,793,841.87 S6,793,841		Gymnasium, Poblacion, Mambajao, Camiguin		YES		06/23-29/2020					GAA		164,049,678.46			PCA - Camiguin Chapter					
Sub Total Saving (Total Allocated Budget - Total Contract Price) 556,793,841.87 Grand Total Allocated Budget of Procurement Activities 825,175,115,63 Grand Total Contract Price of Procurement Activities Conducted 133,764,737.10	-									Sub Total Contract	Price of Procurement Activities Conducted	-						旨			$\pm \overline{}$
										Sub Total Saving (Total Grand Total	al Allocated Budget - Total Contract Price I Alloted Budget of Procurement Activitie	556,793,841.87 825,175,115.63						#			+
Granta country (count movement and provide a country country) and country coun			<u> </u>				<u> </u>	<u> </u>		Grand Total Contract Grand Total Saving (Total	Price of Procurement Activities Conducter al Allocated Budget - Total Contract Price						1	\pm			

Prepared by:

Checked and verified by:

Submitted by:





