

**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020
(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		
COMPLETED PROCUREMENT ACTIVITIES																																
300106200502000	Construction of River Control at Lumad Box Culvert, Mambajao, Camiguin 20KE0017	Construction Section	YES	Competitive Bidding	11/29/2019	11/29-12/05/2019	12/06/2019	12/20/2019	12/20/2019	12/26/2019	01/07/2020	01/12/2020	10/01/2020	10/11/2020	11/18/2020			CY 2020 GAA	19,799,999.04		19,799,999.04	18,614,425.31			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		FLR
																										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		
300120200306000	Rehabilitation of Water Works System, Municipality of Guinsiliban 20KE0018	Construction Section	YES	Competitive Bidding	11/29/2019	11/29-12/05/2019	12/06/2019	12/20/2019	12/20/2019	12/26/2019	01/07/2020	01/12/2020	10/01/2020	10/11/2020	10/12/2020			CY 2020 GAA	9,899,999.63		9,899,999.63	9,309,815.78			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		FLR
																										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		
300120200304000	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	10/01/2020	10/11/2020	10/12/2020			CY 2020 GAA	9,899,999.87		9,899,999.87	9,327,047.51			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		FLR
																										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		
300120200308000	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	10/01/2020	10/11/2020	10/12/2020	01/25/2021		CY 2020 GAA	9,899,999.06		9,899,999.06	9,307,064.79			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		FLR
																										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		
300106200505000	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	10/01/2020	10/11/2020	12/06/2020			CY 2020 GAA	19,799,999.69		19,799,999.69	18,673,710.44			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		FLR
																										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		
300120200303000	Rehabilitation of Water Works System, Municipality of Mahilog 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	10/01/2020	10/11/2020	10/12/2020	01/27/2021		CY 2020 GAA	9,899,999.72		9,899,999.72	9,304,256.05			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		FLR
																										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		
300120200307000	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	10/01/2020	10/11/2020	10/12/2020			CY 2020 GAA	19,799,999.24		19,799,999.24	18,619,087.42			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		FLR
																										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		
300116203209000	Concreting of Road, Brgy. Tupsan Pequero, 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	10/01/2020	10/11/2020	12/06/2020			CY 2020 GAA	9,899,984.98		9,899,984.98	9,312,805.75			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		FLR
																										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		
300106200503000	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	10/01/2020	10/11/2020	11/18/2020			CY 2020 GAA	9,899,951.61		9,899,951.61	9,339,387.66			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		FLR
																										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		
300117207371000	Concreting of Road, Tibaang, 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	10/01/2020	10/11/2020	12/21/2020			CY 2020 GAA	9,899,987.36		9,899,987.36	9,339,338.99			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		FLR
																										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		
300106200501000	Construction 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	10/01/2020	10/11/2020	11/28/2020			CY 2020 GAA	5,879,985.26		5,879,985.26	5,585,777.20			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/20/2020	01/20/2020	01/20/2020	01/20/2020	01/20/2020		FLR
																										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		
300106200504000	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	10/01/2020	10/11/2020	11/28/2020			CY 2020 GAA	9,799,976.13		9,799,976.13	9,311,937.32			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/20/2020	01/20/2020	01/20/2020	01/20/2020	01/20/2020		FLR
																										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		
300106200500000	Construction of River Control at Agoho Box Culvert, Mambajao, Camiguin. 20KE0035	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	10/01/2020	10/11/2020	11/28/2020			CY 2020 GAA	6,859,992.83		6,859,992.83	6,510,783.99			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/20/2020	01/20/2020	01/20/2020	01/20/2020	01/20/2020		FLR
																										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		
310305101108000	Widening of Permanent Bridges Puti Bridge (B00018CG) along CCR 20KE0036	Construction Section	YES	Competitive Bidding	01/23/2020	01/24-02/14/2020	01/31/2020	02/14/2020	02/14/2020	02/19/2020	03/02/2020	03/06/2020	10/01/2020	10/11/2020	12/06/2020			CY 2020 GAA	17,150,000.00		17,150,000.00	16,283,708.90			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/24/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020		FLR
																										01/24/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020		
																										01/24/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020		
300108200281000	Construction of Drainage System at Camiguin Sports Complex. 20KE0037	Construction Section	YES	Competitive Bidding	01/23/2020	01/24-02/14/2020	01/31/2020	3																								

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EVELYN V. PADERANGA
HEAD - BAC Secretariat

Checked and verified by:

CLAUDIO D. ARANETA, JR. A.E.R.
BAC Chairman

Submitted by:

ALBERTO L. CATINGHOG
District Engineer

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Checked and verified by:

Submitted by:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020
(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																																
300116202327000	Construction of Campana-Binunsaran Bridge Brgy. Binunsaran, Mambajao, Camiguin. 20KE0070	Construction Section	YES	Competitive Bidding	12/03/2020	12/04-10/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/30/2020	12/30/2020	12/31/2020						CY 2020 GAA	17,848,484.71		17,848,484.71	17,842,093.31			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12/04/2020 12/04/2020 12/04/2020	12/04/2020 12/04/2020 12/04/2020	12/04/2020 12/04/2020 12/04/2020	12/04/2020 12/04/2020 12/04/2020		FLR
300203101363000.PC	Service Road to Binangawan Falls, Sagay, Camiguin 20KE0071	Construction Section	YES	Competitive Bidding	12/03/2020	12/04-10/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/30/2020	12/30/2020	12/31/2020						CY 2020 GAA	35,382,692.30		35,382,692.30	33,621,977.86			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12/04/2020 12/04/2020 12/04/2020	12/04/2020 12/04/2020 12/04/2020	12/04/2020 12/04/2020 12/04/2020	12/04/2020 12/04/2020 12/04/2020		FLR
300117207372000	Concreting of brgy. Soro-Soro FMR, Brgy. Soro-Soro, Mambajao, Camiguin. 20KE0072	Construction Section	YES	Competitive Bidding		12/11-17/2020													CY 2020 GAA	9,899,988.88		9,899,988.88			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020		FLR	
	Concreting of Sitio Pachal, Brgy. Bonbon FMR, Brgy. Bonbon, Cataman, Camiguin. 20KE0073	Construction Section	YES	Competitive Bidding		12/11-17/2020													CY 2020 GAA	9,899,963.84		9,899,963.84			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020		FLR	
310105100597000	Upgrading of Damage Paved Roads - Secondary Road Camiguin Circumferential Road 21KE0019	Construction Section	YES	Competitive Bidding	09/12/2020	12/10-16/2020	12/18/2020	12/31/2020	12/31/2020											2,401,977.76		2,401,977.76	2,280,865.87			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020		FLR
320101107077000	Construction of Dinanggasan River Control, Cataman, Camiguin 21KE0046	Construction Section	YES	Competitive Bidding	12/22/2020	12/23-29/2020														19,599,999.62		19,599,999.62	18,619,859.85			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020		FLR
310305101437000	Widening of Bridge, Timayog Bridge II (B00022CG) along Camiguin Circumferential Road 21KE0049	Construction Section	YES	Competitive Bidding	12/22/2020	12/23-29/2020														23,519,007.05		23,519,007.05	22,341,412.07			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020	12/28/2020 12/28/2020 12/28/2020		FLR
310111100328000	Construction/Upgrading/Rehabilitation at Drainage along National Roads-Secondary Road, Camiguin K0012+784.20-K0013+513.20 K0035+144.30-K0035+368 21KE0050	Construction Section	YES	Competitive Bidding	09/12/2020	12/10-16/2020	12/18/2020	12/31/2020	12/31/2020											19,599,999.02		19,599,999.02	18,618,367.95			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020		FLR
																				Sub Total Allocated Budget of Procurement Activities	84,920,936.17											
																				Sub Total Contract Price of Procurement Activities Conducted	61,860,505.74											
																				Sub Total Saving (Total Allocated Budget - Total Contract Price)	23,060,430.43											
																				Grand Total Allocated Budget of Procurement Activities	730,244,698.97											
																				Grand Total Contract Price of Procurement Activities Conducted	650,376,638.82											
																				Grand Total Saving (Total Allocated Budget - Total Contract Price)	79,868,060.15											

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Checked and verified by:

CLAUDIO D. ARROYENA, JR., A.E.R.
BAC Chairman

Submitted by:

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District Engineer

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Checked and verified by:

Submitted by:

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District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMIGUIN
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Mambajao, Camiguin

PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER FY 2020 (GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem- ent Activity?	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
100000100001000 310202100328000 .EAO, 20000010017000, 200000100038000	20GKE0006 Lot 1 Supply of Fuel of Various DPWH Vehicles and Equipment for the 3rd Quarter CY 2020	CAMIGUIN DEO	No	Competitive Bidding	6/23/2020	6/23/2020	7/1/2020	7/13/2020	7/13/2020	7/14/2020	7/17/2020	7/20/2020	7/22/2020	7/30/2020	8/5/2020	Supply for the 3rd Quarter or until supply last	GOP	902,556.00	365,310.00	537,246.00	892,755.25	361,927.50	530,827.75	COA Auditors, CA-Cam. Chapter, MCC	7/1/2020	7/13/2020	7/13/2020	7/14/2020	7/17/2020	Supply for the 3rd Quarter CY 2020 or until supply last	
310202100328000 .EAO	Lot 2 Supply & Delivery of IT Equipment for the use of Procurement Unit	PROCUREMENT UNIT	No	Competitive Bidding	6/23/2020	6/23/2020	7/1/2020	7/13/2020	7/13/2020	7/14/2020	7/17/2020	7/20/2020	7/22/2020	7/30/2020	8/5/2020	8/13/2020	GOP	200,000.00		200,000.00	193,500.00		193,500.00			7/1/2020	7/13/2020	7/13/2020	7/14/2020	7/17/2020	8/13/2020
310204100228000 .EAO	Procurement of 1 - unit Aircon Window Type 2.5HP with remote control, For use in the Office of the District Engineer, CAM-2020-06-132	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	N/A	07/13-17/2020	N/A	N/A	7/17/2020	7/17/2020	N/A	7/21/2020	7/27/2020	8/3/2020	N/A	8/24/2020	GOP	55,000.00		55,000.00	53,995.00		53,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000000100038000	20GKE0007 Lot 1 Supply, Delivery & Installation of 2 - Aircondition Units for the use of Planning & Design Section	Planning & Design Section	No	Competitive Bidding	7/24/2020	7/27/2020	8/4/2020	8/17/2020	8/17/2020	8/19/2020	8/24/2020	8/25/2020	8/27/2020	9/4/2020	9/8/2020	9/16/2020	GOP	228,376.00		228,376.00	225,100.00		225,100.00	COA Auditors, CA-Cam. Chapter, MCC	8/4/2020	8/17/2020	8/17/2020	8/19/2020	8/24/2020	9/16/2020	
200000100038000	Lot 2 - Supply, Delivery & Installation of Office Cubicle with Chairs and Mobile Pedestal for the use of Planning & Design Section				7/24/2020	7/27/2020	8/4/2020	8/17/2020	8/17/2020	8/19/2020	8/24/2020	8/25/2020	8/27/2020	9/4/2020	9/8/2020	11/4/2020	GOP	2,324,850.00		2,324,850.00	2,313,036.00		2,313,036.00			8/4/2020	8/17/2020	8/17/2020	8/19/2020	8/24/2020	11/4/2020
20000000100038000	20GKE0008 Lot 1 - Supply and Delivery of IT Equipment and Accessories for the use of Planning & Design Section	Planning & Design Section	No	Competitive Bidding	8/17/2020	8/18/2020	8/26/2020	9/7/2020	9/7/2020	9/9/2020	9/14/2020	9/14/2020	9/16/2020	9/24/2020	10/1/2020	10/23/2020	GOP	1,007,698.90		1,007,698.90	998,500.00		998,500.00	COA Auditors, CA-Cam. Chapter, MCC	8/26/2020	9/7/2020	9/7/2020	9/9/2020	9/14/2020	10/23/2020	
20000000100038000	Lot 2 - Procurement of Goods of Survey Equipment for the use of Planning & Design Section				8/17/2020	8/18/2020	8/26/2020	9/7/2020	9/7/2020	9/9/2020	9/14/2020	9/14/2020	9/16/2020	9/24/2020	10/1/2020	10/21/2020	GOP	3,500,000.00		3,500,000.00	3,430,018.00		3,430,018.00			8/26/2020	9/7/2020	9/7/2020	9/9/2020	9/14/2020	10/21/2020
2000000100017000	Procurement of 1 - unit Aircon Window Type 2.5HP with remote control, For the use of Maintenance Section, CAM-2020-07-156	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/27-9/2/2020	N/A	N/A	9/2/2020	9/2/2020	N/A	9/4/2020	9/7/2020	9/9/2020	N/A	9/22/2020	GOP	55,000.00	53,000.00		55,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000000100017000	Procurement of 1 - pc. Crankshaft Position Sensor (102409 Ford Ranger) & other items, Repair/Maintenance of Various DPWH Vehicles, CAM-2020-08-194, CAM-2020-08-177, CAM-2020-08-178, CAM-2020-08-175	DPWH Camiguin	NO	NP-53.9 - Small Value Procurement	N/A	9/10-15/2020	N/A	N/A	9/15/2020	9/15/2020	N/A	9/17/2020	9/18/2020	9/29/2020	N/A	10/15/2020	GOP	169,514.60	73,140.00	96,374.60	161,126.00	72,740.00	88,386.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310202100323000 .EAO, 2000000100038000 2000000100618000 2000000100001700	Procurement of 13,180 - ltrs. Diesel & 5,760 - ltrs. Gasoline, For the Supply of Fuel of Various DPWH Vehicles & other Equipment for the 4th Quarter CY 2020, CAM-2020-09-199	DPWH Camiguin	NO	NP-53.9 - Small Value Procurement	N/A	9/14-21/2020	N/A	N/A	9/21/2020	9/21/2020	N/A	9/23/2020	9/25/2020	9/30/2020	N/A		GOP	997,620.00			997,010.00	213,500.00	783,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:

EVELYN V. PADERANGA
Head, BAC-Secretariat

Recommended for Approval by:

CLAUDIO M. ARCAYESA, JR.
BAC-Chairperson

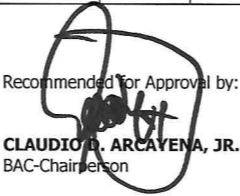
Approved:

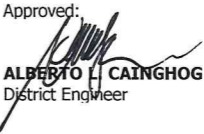
ALBERTO L. CAINGHOG
District Engineer

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
310202100324000 .EAO, 200000100070000	Procurement of 240 - reams Bookpapers STD. A4 80gsm & other items, For use in the upcoming Internal Quality Audit (IQA), CAM-2020-09-209	DPWH Camiguin	NO	Shopping	N/A	9/22-24/2020	N/A	N/A	9/24/2020	9/24/2020	N/A	10/1/2020	10/5/2020	10/12/2020	N/A	10/27/2020	GoP	520,685.00	5,148.00	515,537.00	516,461.00	5,040.00	511,421.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300120200303000 .EAO 300120200304000 .EAO 300120200306000 .EAO 300120200307000 .EAO 2000000100038000 200000100491000	20GKE0009 Lot 1 - Supply & Delivery of Common Office Supplies for the 4th Quarter CY 2020	CAMIGUIN DEO	No	Competitive Bidding	10/9/2020	10/9/2020	10/19/2020	11/3/2020	11/3/2020	11/6/2020	11/16/2020	11/17/2020	11/23/2020	12/2/2020	12/9/2020	12/16/2020 12/17/2020	GOP	546,885.34	67,197.54	479,687.80	544,102.50	67,249.00	476,853.50	COA Auditors, CA-Cam. Chapter, MCC	10/19/2020	11/3/2020	11/3/2020	11/6/2020	11/16/2020	12/16/2020 12/17/2020		
310202100330000	Lot 2 - Supply & Delivery of Office Equipment for the use of Finance Section	Finance Section			10/9/2020	10/9/2020	10/19/2020	11/3/2020	11/3/2020	11/6/2020	11/16/2020	11/17/2020	11/23/2020	12/2/2020	12/9/2020	12/22/2020	GOP	113,000.00		113,000.00	112,050.00		112,050.00		10/19/2020	11/3/2020	11/3/2020	11/6/2020	11/16/2020	12/22/2020		
300120200303000 .EAO 300116203208000 .EAO 300116203207000 .EAO 300116203204000 .EAO	Lot 3 - Supply & Delivery of IT Equipment and Accessories for the use of Finance Section	Finance Section			10/9/2020	10/9/2020	10/19/2020	11/3/2020	11/3/2020	11/6/2020	11/16/2020	11/17/2020	11/23/2020	12/2/2020	12/9/2020	12/23/2020	GOP	396,980.00		396,980.00	379,000.00		379,000.00		10/19/2020	11/3/2020	11/3/2020	11/6/2020	11/16/2020	12/23/2020		
200000100620000	Procurement of 105 - pcs. White Printed T-shirts & other items, For use in Awareness-Mainstreaming of E-VAW Activity, CAM-2020-10-233	DPWH Camiguin	NO	NP-53.9 - Small Value Procurement	N/A	10/13-16/2020	N/A	N/A	10/16/2020	10/16/2020	N/A	10/19/2020	10/21/2020	10/26/2020	N/A	11/24/2020	GoP	49,875.00		49,875.00	49,665.00		49,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300120200307000 .EAO	Procurement of 1 - ltr. Break Cleaner & other items, For use in Office Vehicle Fortuner KDM-620, CAM-2020-11-289	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	N/A	12/1-4/2020	N/A	N/A	12/4/2020	12/4/2020	N/A	12/10/2020	12/11/2020	12/15/2020	N/A	1/13/2021	GoP	69,827.89		69,827.89	68,000.00		68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300120200305000 .EAO, 300010421789900 0.EAO	Procurement of 1 - unit Rice Cooker & other items, For use in Administrative Section, Assistant District Engineer's Office & District Engineer's Office, CAM-2020-11-290	DPWH Camiguin	NO	NP-53.9 - Small Value Procurement	N/A	12/14-18/2020	N/A	N/A	12/18/2020	12/18/2020	N/A	12/21/2020	12/23/2020	12/28/2020	N/A	1/14/2021	GoP	60,196.86		60,196.86	56,539.00		56,539.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20000010007000	Procurement of 51 - pcs. Prescribed Maintenance Uniform (Orange) & other items, For use in Maintenance Section, CAM-2020-12-300	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/22-28/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	12/29/2020	12/29/2020	12/31/2020	N/A	1/26/2021	GoP	106,600.00	106,600.00		106,400.00	106,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																		11,304,665.59														
Total Contract Price of Procurement Activities Conducted																		11,152,257.75														
Total Savings (Total Alloted Budget - Total Contract Price)																		152,407.84														
ON-GOING PROCUREMENT ACTIVITIES																																

Prepared by:

EVELYN V. PADERANGA
Head, BAC-Secretariat

Recommended for Approval by:

CLAUDIO B. ARCAYENA, JR.
BAC-Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer