PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020 (CIVIL WORKS)

mbajao, Camiguin Dis	strict Engineering Office											CONLI			(CIVIL V		A3 01	DECEI	MBER 31, 2	020										
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Adv./Post of	Pre-bid	Eligibility	Sub/Opening		OCUREMENT A Post-	CTIVITY Date of BAC	Notice of	Contract	Notice to	Delivery	Acceptance/	SOURCE OF FUND		(Php) OOE CO	CONTRACT O Total	COST (Php) MOOI CO	LIST OF INVITED OBSERVERS	Pre-bid		f Receipt of Inv Sub/Opening		Post-Qua	Delivery/Completion	Remarks Explaining chang
			Activity		Conference	IAEB	Conference				Qualification		Award	Signing		Completion		TOND	Total II		Total		OBJERVERS	Conference	Check	of Bids	Evaluation		cceptance (if applicable	
MPLETED PROC	UREMENT ACTIVITIES						Sector Sector Sector	10.00				Award		1	l	1	1						1	1						í
	Construction of River Control	Creater	VEC	C		44/20 42/05/2010									T	Т	-					[ [								
00106200502000	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	11/29/2019	11/29/2019		FLR
00120200306000	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	11/29/2019	11/29/2019		FLR
800120200304000	Rehabilitation of Water Works System, Municipality of Catarman 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	11/29/2019	11/29/2019		FLR
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	11/29/2019	11/29/2019		FLR
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	11/29/2019	11/29/2019		FLR
	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	10/01/2020	10/11/2020	10/12/2020	0 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	11/29/2019	11/29/2019		FLR
0120200307000	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-Camiquin 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		FLR
300116203209000	Concreting of Road, Brgy. Tupsan Pequeño, 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	11/29/2019	11/29/2019		FLR
300106200503000	Construction of River Control at Tangaro Box Culvert, Catarman, 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	0		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	11/29/2019	11/29/2019		FLR
300117207371000	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	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	11/29/2019	11/29/2019		FLR
'300106200501000	Contruction of River Control at Catibac Box Culvert, Catarman, 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	11/28/202	0		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	01/20/2020	01/20/2020		FLR
300106200504000	Construction of River Control at Yumbing Box Culvert, Mambajao, Camiguin 20KE0034 Construction of River Control at	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	11/28/202	0		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	01/20/2020	01/20/2020		FLR
'300106200500000	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	11/28/202	D		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	01/20/2020	01/20/2020	-	FLR
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	0 02/14/2020	0 02/14/2020	02/19/2020	03/02/2020	03/06/2020	10/01/2020	10/11/2020	12/06/202	D		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	01/24/2020	01/24/2020	-	FLR
'300108200261000	Construction of Drainage System at Camiguin Sports Complex. 20KE0037	Construction Section	YES	Competitive Bidding	01/23/2020	01/24-02/14/2020	0 01/31/2020	02/14/2020	02/14/2020	02/19/2020	03/02/2020	03/06/2020	02/13/2020	02/23/2020	12/06/202	D		CY 2020 GAA	7,947,799.60	7,947,799.60	7,550,473.54		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/24/2020	01/24/2020 01/24/2020 01/24/2020	01/24/2020	01/24/2020	01/24/2020	-	FLR
'300104217897000	Construction of MPB (Covered Court, Stage), Benhaan, Mambajao, Camiguin 20KE0038	Construction Section	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	03/27/2020	04/04/2020	10/12/202	D		CY 2020 GAA	1,484,994.88	1,484,994.88	1,409,966.19		DPWH-Camiquin Auditor PCA - Camiguin Chapter Vice President PICE	02/11/2020	02/11/2020 02/11/2020 02/11/2020	02/11/2020	02/11/2020	02/11/2020	-	FLR
'300116203204000	Concreting of Road, Brgy. Naasag, Mambajao, Camiguin. 20KE0040	Construction Section	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	10/01/2020	10/11/2020	0 10/12/202	D		CY 2020 GAA	4,899,990.24	4,899,990.24	4,653,609.81		DPWH-Camiquin Auditor PCA - Camiguin Chapter Vice President PICE	02/11/2020	02/11/2020 02/11/2020 02/11/2020	02/11/2020	02/11/2020	02/11/2020	-	FLR
'300104217902000	Improvement of MPB (Municipal Hall with Grounds), Poblacion Mambajao, Camiguin. 20KE0041	Construction Section	YES	Competitive Bidding	02/04/2020	02/05-28/2020	02/14/2020	02/28/202	0 02/28/2020	03/04/2020	03/16/2020	03/21/2020	10/01/2020	10/11/2020	12/04/202	D		CY 2020 GAA	14,849,452.70	14,849,452.70	14,106,148.51		DPWH-Camiquin Auditor PCA - Camiguin Chapter Vice President PICE	02/11/2020 02/11/2020	02/11/2020 02/11/2020 02/11/2020	02/11/2020 02/11/2020	02/11/2020 02/11/2020	02/11/2020 02/11/2020	-	FLR
'300121200940000	Rehabilitation of Various Water System Mujnicipal Wide, Mambajao, Camiguin. 20KE0042	Construction Section	YES	Competitive Bidding	02/04/2020	02/05-28/2020	02/14/2020	02/28/202	0 02/28/2020	03/04/2020	0 03/16/2020	03/21/2020	10/01/2020	10/11/2020	0 12/06/202	0		CY 2020 GAA	24,749,999.80	24,749,999.80	23,510,674.57		DPWH-Camiquin Auditor PCA - Camiguin Chapter Vice President PICE	02/11/2020	02/11/2020 02/11/2020 02/11/2020	02/11/2020	02/11/2020	02/11/2020	-	FLR
'300108200148000	Construction of River Control / Drainage System along CCR, Maubog Bridge II 20KE0046	Construction Section	YES	Competitive Bidding	02/14/2020	02/17-03/10/2020	0 02/25/2020	03/10/202	0 03/10/2020	0 03/15/2020	0 03/27/2020	04/01/2020	10/01/2020	10/11/2020	12/06/202	0		CY 2020 GAA	58,799,999.57	58,799,999.57	55,007,082.01		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	02/18/2020	02/18/2020 02/18/2020 02/18/2020 02/18/2020	02/18/2020	02/18/2020	02/18/2020	-	FLR
				-			_			-		-	-			oted Budget o														
				- /			+						-	Sub Total C	Contract Price ving (Total Al	of Procurem	ent Activitie	es Conducted	265,077,101 16,045,009											

Prepared by:

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EVELYN V. PADERANGA HEAD - BAC Secretariat

Checked and verified by:

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CLAUDIO D. ARCHANACJR. BAC Chairman .E.R.

Submitted by:

ALSERTOL. CAINGHOG District Engineer

DPWH - Camiguin Dist Mambajao, Camiguin	trict Engineering Office										Р	ROCU	REMEN	T MONI		G REPO WORKS)	RT AS	of deci	EMBER 31, 20	020											
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Adv./Post of	Pre-bid	Eligibility	Sub/Opening	ACTUAL PR Bid	OCUREMENT Post-		Notice of	Contract	Notice to	Delivery	Acceptance/	SOURCE OF	ABC (F Total MO		CONTRACT O Total	COST (Php) MOOE CO	LIST OF INVITED OBSERVERS	Pre-bid		ate of Receipt of lity Sub/Openi		id Post-Q	Dua Deliv	ery/Completion	Remarks Explaining changes
(6/(6)/////)	rigitally roject		Activity	Procurement	Conference	IAEB	Conference				Qualification	Resolution	Award	Signing	Proceed	Completion		TOND			TOTAL		OBSERVERS	Conference				ation		ance (if applicable	
COMPLETED DROCH	JREMENT ACTIVITIES											ecommendin Award	9 			<u> </u>	1														
Performance and provide dealership	Widening of Permanent Bridges, Alga Bridge (B00017CG) along CCR. 20KE0047	Construction Section	YES	Competitive Bidding	02/14/2020	02/17-03/10/2020	02/25/2020	03/10/2020	03/10/2020	03/15/2020	03/27/2020	04/01/2020	10/01/2020	10/11/2020	12/06/2020			CY 2020 GAA	20,580,000.00	20,580,000.00	19,547,667.72		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	02/18/2020	0 02/18/2	020 02/18/202 020 02/18/202 020 02/18/202	0 02/18	/2020 02/18/2	020		FLR
'310305101105000	Widening of Permanent Bridges Aguran, Bridge (B00023CG) along CCR. 20KE0049	Construction Section	YES	Competitive Bidding	02/14/2020	02/27-03/20/2020	03/06/2020	03/20/2020	03/20/2020	03/15/2020	03/27/2020	04/01/2020	10/01/2020	10/11/2020	12/06/2020			CY 2020 GAA	37,240,000.00	37,240,000.00	35,087,571.77		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	03/02/2020	0 03/02/2	020 03/02/202 020 03/02/202 020 03/02/202	0 03/02	/2020 03/02/2	020		FLR
'300120200303000	Rehabilitation of Various Water Works System, Mahinog, Camiguin. 20KE0050	Construction Section	YES	Competitive Bidding	02/14/2020	02/27-03/20/2020	03/06/2020	03/20/2020	03/20/2020	03/15/2020	03/27/2020	04/01/2020	10/01/2020	10/11/2020	12/22/2020			CY 2020 GAA	39,199,999.27	39,199,999.27	37,254,784.28		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	03/02/2020	0 03/02/2	2020 03/02/202 2020 03/02/202 2020 03/02/202	20 03/02	/2020 03/02/2	2020		FLR
300111100153000	Construction / Upgrading / Rehabilitation of Drainage along National Roads, Secondary Road. 20KE0051	Construction Section	YES	Competitive Bidding	03/05/2020	03/09-04/02/2020	03/19/2020	04/02/2020	04/02/2020	04/07/2020	04/19/2020	04/24/2020	10/01/2020	10/11/2020	12/04/2020			CY 2020 GAA	58,382,499.38	58,382,499.38	55,439,469.22		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	03/12/202	20 03/12/2	2020 03/12/202 2020 03/12/202 2020 03/12/202	20 03/12	/2020 03/12/2	2020		FLR
300117207368000	Construction of Various Roads Catarman and Guinsiliban, Camiguin. 20KE0052	Construction Section	YES	Competitive Bidding	03/05/2020	03/09-04/02/2020	03/19/2020	04/02/2020	04/02/2020	04/07/2020	04/19/2020	04/24/2020	10/01/2020	10/11/2020	12/06/2020			CY 2020 GAA	29,700,000.00	29,700,000.00	28,206,644.21		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	03/12/202	20 03/12/2	2020 03/12/202 2020 03/12/202 2020 03/12/202	20 03/12	/2020 03/12/2	2020		FLR
300116203208000	Construction of Road, Brgy. Poblacion, Mambajao, Camiguin. 20KE0054	Construction Section	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	10/01/2020	10/11/2020	10/15/2020	01/25/2021		CY 2020 GAA	1,979,978.96	1,979,978.96	1,881,887.84		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	03/12/202	20 03/12/2	2020 03/12/202 2020 03/12/202 2020 03/12/202	20 03/12	2/2020 03/12/2	2020		FLR
300116203207000	Construction of Road, Brgy. Agoho, Mambajao, Camiguin 20KE0055	Construction Section	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	10/01/2020	10/11/2020	10/15/2020	3/12/202	0	CY 2020 GAA	1,979,973.73	1,979,973.73	1,880,107.13		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	03/12/202	20 03/12/2	2020 03/12/202 2020 03/12/202 2020 03/12/202	20 03/12	2/2020 03/12/2	2020		FLR
300117207367000	Concreting of Various Roads, Mambajao, Camiguin 20KE0056	Construction Section	YES	Competitive Bidding	03/16/2020	03/17/-04/14/2020	03/26/2020	04/14/2020	04/14/2020	04/19/2020	05/02/2020	05/07/2020	10/01/2020	10/11/2020	12/06/2020			CY 2020 GAA	19,799,999.04	19,799,999.04	18,829,797.99		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	03/23/202	20 03/23/2	2020 03/23/202 2020 03/23/202 2020 03/23/202	20 03/23	3/2020 03/23/2	2020		FLR
200000100020000	Repair / Rehabilitation of Anito Revetment. 20KE0057	Construction Section	YES	Competitive Bidding		04/06-12/2020	04/13/2020	04/27/2020	04/27/2020	05/03/2020	05/15/2020	05/20/2020	05/20/2020	06/01/2020	06/04/2020			CY 2020 GAA	4,570,002.89	4,570,002.89	4,942,542.56	i	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	04/07/202	20 04/07/2	2020 04/07/20 2020 04/07/20 2020 04/07/20	20 04/0	7/2020 04/07/2	2020		FLR
300116203206000	Construction of Minsua Road, San Isidro, Mahinog, Camiguin. 20KE0058	Construction Section	YES	Competitive Bidding		04/06-12/2020	04/13/2020	04/27/2020	04/27/2020	05/03/2020	05/15/2020	05/20/2020	10/01/2020	10/11/2020	12/06/2020			CY 2020 GAA	9,900,000.00	9,900,000.00	9,398,577.77	,	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	04/07/202	20 04/07/	2020 04/07/20 2020 04/07/20 2020 04/07/20	20 04/0	7/2020 04/07/2	2020		FLR
300104217898000	Improvement / Rehabilitation of MPB (Brgy. Hall), Poblacion, Sagay, Camiguin. 20KE0059	Construction Section	YES	Competitive Bidding	•	04/06-12/2020	04/13/2020	04/27/2020	04/27/2020	05/03/2020	05/15/2020	05/20/2020	0 10/01/2020	10/11/2020	10/15/2020	12/17/2020		CY 2020 GAA	1,979,997.94	1,979,997.94	1,881,014.03		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	04/07/202	20 04/07/	2020 04/07/20 2020 04/07/20 2020 04/07/20	20 04/0	7/2020 04/07/2	2020		FLR
300103202727000	Construction of Various Multi-Purpose Building Mambajao, Camiguin. 20KE0060	Construction Section	YES	Competitive Bidding	2	04/06-12/2020	04/13/2020	04/27/2020	04/27/2020	05/03/2020	05/15/2020	05/20/2020	0 10/01/2020	10/11/2020	12/06/2020			CY 2020 GAA	5,939,991.75	5,939,991.75	5,648,911.63	5	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	04/07/202	20 04/07/	2020 04/07/20 2020 04/07/20 2020 04/07/20	20 04/0	7/2020 04/07/3	2020		FLR
300104217899000	Construction of MPB (Dialysis Center) Camiguin General Hospital, Poblacion, Mambajao, Camiguin. 20KE0062	Construction Section	YES	Competitive Bidding	2 05/11/2020	05/12-06/03/2020	05/21/2020	06/03/2020	06/03/2020	06/08/2020	06/20/2020	06/25/2020	0 10/01/2020	10/11/2020	12/06/2020			CY 2020 GAA	14,849,519.83	14,849,519.83	14,104,731.27	7	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	05/13/202	20 05/13/	2020 05/13/20 2020 05/13/20 2020 05/13/20	20 05/1	3/2020 05/13/	2020		FLR
300104217901000	Construction of MPB (Dialysis Center) Camiguin General, Poblacion, Mambajao, Camiguin (P10M). 20KE0063	Construction Section	YES	Competitive Bidding	e 05/11/2020	0 05/12-06/03/2020	05/21/2020	06/03/2020	06/03/2020	06/08/2020	06/20/2020	06/25/2020	0 10/01/2020	10/11/2020	12/06/2020			CY 2020 GAA	9,899,971.00	9,899,971.00	9,400,159.40		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	05/13/202	20 05/13/	2020 05/13/20 2020 05/13/20 2020 05/13/20	020 05/1	3/2020 05/13/	2020		FLR
300116202170000	Construction of Camiguin Gymnasium, Poblacion, Mambajao, Camiguin 20KE0064	Construction Section	YES	Competitive Bidding	≥ 06/17/2020	0 06/23-29/2020	07/02/2020	07/16/2020	07/16/2020	08/06/2020	08/20/2020	08/25/2020	0 10/01/2020	10/11/2020	01/04/2021	L		CY 2020 GAA	164,049,678.46	164,049,678.46	155,689,565.78	3	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	07/01/202	20 07/01/	/2020 07/01/20 /2020 07/01/20 /2020 07/01/20	020 07/0	1/2020 07/01/	/2020		FLR
300101200001000	Construction of One (1) Storey Four (4) Classroom Sagay CS, Sagay, Camiguin. 20KE0065	Construction Section	YES	Competitive Bidding	e 06/25/2020	0 08/06 -12/2020	08/13/202	0 08/27/2020	08/27/2020	08/27/2020	08/27/2020	08/27/2020	0 08/28/2020	09/02/2020	09/05/2020	0 01/28/2021		CY 2020 GAA	9,999,964.13	9,999,964.13	9,891,764.04	1	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	08/10/202	20 08/10/	/2020 08/10/20 /2020 08/10/20 /2020 08/10/20	020 08/1	0/2020 08/10/	/2020		FLR
	Concreting of Sitio Labayao Brgy. Alangilan, FMR, Sagay, Camiguin 20KE0066	Construction Section	n YES	Competitive Bidding	e 08/12/2020	08/20-26/2020	09/01/202	0 09/15/2020	0 09/15/2020	09/10/2020	10/02/2020	10/07/2020	D					CY 2020 GAA	11,940,000.00				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	08/27/202	020 08/27/	/2020 08/27/20 /2020 08/27/20 /2020 08/27/20	020 08/2	7/2020 08/27/	/2020		Lapsed Fund
P00443947MN-CW1	Construction of Unique Workshop, MNHS II, Mahinog, Camiguin. 20KE0067	Construction Section	n YES	Competitive Bidding	e 08/12/2020	08/20-26/2020	09/01/202	0 09/15/2020	09/15/2020	09/18/2020	09/20/2020	09/23/2020	0 09/25/2020	10/01/2020	10/03/2020	0 01/31/2021		CY 2020 GAA	4,999,999.92	4,999,999.92	4,949,964.51	1	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	08/21/20	020 08/21/	/2020 08/21/20 /2020 08/21/20 /2020 08/21/20	020 08/2	1/2020 08/21/	/2020		FLR
	Concreting of Sitio Tacangon Poblacion to Sitio Cabadiangan Brgy. Owakan FMR, Brgy. Owakan and Brgy. Poblacion Mahinog, Camiguin. 20KE0068	Construction Section	n YES	Competitive Bidding	e	09/03-09/2020	09/11/2020	0 09/24/2020	09/24/2020	09/29/2020	10/11/2020	10/16/2020	0					CY 2020 GAA	12,935,000.00				DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/06/20	020 09/06/	/2020 09/06/20 /2020 09/06/20 /2020 09/06/20	020 09/0	6/2020 09/06/	/2020		Lapsed Fund
200000100038000	Improvement of DPWH PDS Building, Poblacion, Mambajao Camiguin. 20KE0069	Constructio Section	n YES	Competitive Bidding	e	09/10-16/2020	09/18/2020	09/30/2020	09/30/2020	09/30/2020	09/30/2020	09/30/2020	0 09/30/2020	10/07/2020	10/07/2020			CY 2020 GAA	1,295,074.56	1,295,074.56	1,293,893.9	6	DPWH-Camiquin Auditor PCA - Camiguin Chapter Vice President PICE	09/14/20	020 09/14/	/2020 09/14/20 /2020 09/14/20 /2020 09/14/20	020 09/1	4/2020 09/14/	/2020		FLR
				-											I Contract Pr	ice of Procure	ement Activit	nent Activities ies Conducted	364,201,651. 323,439,031.	34											
		1																Contract Price)		25											

Prepared by:

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harm EVELYN V. PADERANGA HEAD - BAC Secretariat

Checked and verified by:

CLAUDIO D. ARCAYENA, A.E.R. BAC Cha rmar

Submitted by:

ALBERTO L. CAINGHOG District Engineer

) PWH - Camiguin D Iambajao, Camiguii	District Engineering Office										Ρ	ROCUR	EMENT	MONI	(CIVIL	I <b>G REP(</b> WORKS)	ORT AS	OF DE	CEMBER 31	l <b>, 20</b> 2	20										
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference		Sub/Opening	ACTUAL PROC Bid Evaluation	Post-	Date of BAC	Notice of Award	Contract Signing		Delivery Completion	Acceptance/	SOURCE OF FUND		C (Php) 100E	со	CONTRACT Total	COST (Php) MOOE CO	LIST OF INVITED OBSERVERS	Pre-bid Conference	Date of Elgibility Check	f Receipt of Invi Sub/Opening of Bids		Post-Qua	Delivery/Completion Acceptance (if applicab	
							L					Recommending Award	9																		
N-GOING PROCL	UREMENT ACTIVITIES			21.30.21.20			T		-	and the second		2. 2. W				1	14-13-04- B					Sing Self.	· · · · · · · · · · · · · · · · · · ·		Construction and		- <u>1</u>				
00116202327000	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	8	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		FLR
00203101363000.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		FLR
00117207372000	Concreting of brgy. Soro-Soro FMR, Brgy. Soro-Soro, Mambajao, Camiguin. 20KE0072	Construction Section	n YES	Competitive Bidding		12/11-17/2020												CY 2020 GAA	9,899,988.88		9,899,988.88			DPWH-Camiquin 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		FLR
	Concreting of Sitio Pachal, Brgy. Bonbon FMR, Brgy. Bonbon, Catarman, Camiguin. 20KE0073	Construction Section	n 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		FLR
10105100597000	Upgrading of Damage Paved Roads - Secondary Road Camiguin Circumferential Road 21KE0019	Construction Section	n YES	Competitive Bidding	09/12/2020	12/10-16/2020	12/18/2020	12/31/2020	0 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		FLR
20101107077000	Construction of Dinanggasan River Control, Catarman, Camiguin 21KE0046	Construction Section	n 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	-	FLR
310305101437000	Widening of Bridge, Timayog Bridge II (B00022CG) along Camiguin Circumferential Road 21KE0049	Constructio Section	n 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	-	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	Constructio Section	n YES	Competitive Bidding	09/12/2020	12/10-16/2020	12/18/2020	12/31/2020	0 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	-	FLR
																		ent Activities	84,920,93								-				
	_																	es Conducted	61,860,50	5.74						-					_
				+		-		-	+				Su					ent Activities	23,060,43									+			
														and Total C	Contract Price	e of Procurem	nent Activitie	es Conducted	650,376,63	8.82					_						
					/								Gran	d Total Sav	ing (Total Al	located Budg	et - Total Co	ontract Price)	79,868,06	0.15											

Prepared by:

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EVELYN V. PADERANGA HEAD - BAC Secretariat

Checked and verified by:

CLAUDIO D. ARC .E.R. ĒNA hp BAC

Submitted by:

ALBERTOL. CAINGHOG District Engineer

Mambajao, Camigui Code	Procurement	PMO/	Is this an Earl	ly Mode of						ACTUAL PR	OCUREMENT A	CTIVITY						SOURCE OF	ABC (P	hp)	C	ONTRACT CO		LIST OF INVITED			of Receipt of Inv				
(UACS/PAP)	Program/Project	End-user	Procurement	Procurement	Pre-Proc Conference	Adv./Post of IAEB	Pre-bid	Eligibility			Post- Qualification	Date of BAC Resolution			Notice to Proceed	Delivery	Acceptance/	FUND	Total MC	DOE CO	Total	MOOE	CO	OBSERVERS	Pre-bid Conference	Elgibility	Sub/Opening of Bids	Bid Evaluation		Delivery/Completion cceptance (if applicable)	e) Exp
			Activity		Conterence	INCO	conterence	Check	or blus	Evaluation	Quantication	Recommendin Award		olgining		Compiction	Tulliota														1
COMPLETED PROP	CUREMENT ACTIVITIES		A STATE OF STATE		Sulla State		Ser Ser	101201-0	A STREET	120.11.19	Series de	THE NO. D	Press and			Call I was		18.21 Y		Sector 1				- Inverte					6 75 D. 15 B.		
00 (descent) i bose	20CSKE01 - Conduct of Soil Exploration for FY 2021 Regular Infra	Planning & Design Sectio	on YES	Competitive Bidding	08/10/2020	08/14-20/2020	09/03/2020	09/16/2020	09/16/2020	0	09/24/2020	09/24/2020	09/30/2020	10/09/2020	10/11/2020			CY 2019 GAA	1,001,263.61	1,001,263.	1,000,00	0.00	1,000,000.0	0 DPWH-Camiguin Auditor PCA - Camiguin Chapter	08/19/2020	08/19/202	20 08/19/2020   20 08/19/2020   20 08/19/2020   20 08/19/2020	08/19/2020	08/19/2020		
	Regular Inira	Design Sectio	n TES	Bidding														GAA						Vice President PICE	08/19/2020	08/19/202	0 08/19/2020	08/19/2020	08/19/2020		
														Su	ub Total Allot	ed Budget of	Procurement	t Activities	1,001,263.61												
		-													ontract Price o												'				_
		_							-				Sub	o Total Savin	ng (Total Allo	cated Budge	t - Total Cont	ract Price)	1,263.61								/				
Prepared by	y:		/						Checke	ed and ve	erified by:		A										Submitted	d by:							
	٨	ALAAN	A												1									1.11	inte	/	/				
	14	Im	VV											MA	4										WM.	/					
														N I										1900	1						
	EV	ELYN V. F	PADERAN	IGA								CLAUD	IO PRAF	RCAŸEŊ	A, JR.									ALBÉRTO	U CAING	HOG					
		EAD - BAC	Constant	~±									BAC CN												t Engineer						

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

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

													ENT MONITOR	ING REPORT	FOR JULT	TO DECEMB	EK FT 202														
			Is this an						Sch	edule for Each	Procurement /	Activity				1		Í	ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Recei	pt of Invitation	) 	$ \longrightarrow $	1
Code (UACS/PAP)	Procurement Program/Project REMENT ACTIVITIES	PMO/ End-User	Early Procurem ent Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
100000100001000 , 310202100328000 .EAO,	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		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	
200000010003 8000	20GKE0007 Lot 1 Supply, Delivery & Installation of 2 - Aircondition Units for the use of 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		8/17/2020	8/17/2020	8/19/2020	8/24/2020	9/16/2020	
20000010003 8000	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			8/17/2020	8/17/2020	8/19/2020	8/24/2020	11/4/2020	
200000010003 8000	20GKE0008 Lot 1 - Supply and Delivery of IT Equipment and Accessories for the use of Planning & Desion Section	Planning &	No	Competitive Bidding		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,	8/26/2020	9/7/2020	9/7/2020	9/9/2020	9/14/2020	10/23/2020	
20000001000 38000	Lot 2 - Procurement of Goods of Survey Equipment for the use of Planning & Design Section	Design Section	NO	competitive bidding		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	CA-Cam. Chapter, MCC	8/26/2020	9/7/2020	9/7/2020	9/9/2020	9/14/2020	10/21/2020	
20000100017000	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	
20000010001700	Procurement of 1 - pc. Crankshaft Position Sensor (102409 Ford Ranger) & Other items, Repair/Maintenance of Various DPWH Vehicles, CAM 2020-08-149, CAM-2020-08- 177, CAM-2020-08-178, CAM- 2020-08-175		NO	NP-53.9 - Small Value Procurement	N/A	9/10-15/2020	D 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	
.EAO, 200000100038000 , 200000100618000	D Procurement of 13,180 - Itrs. Diesel & 5,760 - Itrs. D Gasoline, For the Supply of Fuel of Various DPWH O Vehicles & other Equipment for the 4th Quarter CY 2020, D CAM-2020-09-199	DPWH Camiguin	NO	NP-53.9 - Small Value Procurement	N/A	9/14-21/2020	D N/A	N/A	9/21/2020	9/21/2020	D N/A	9/23/2020		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	
L	Prepared by:											Recommence											Approvedr								

Prepared by: EVELYN V. PADERANGA Head, BAC-Secretariat

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Recommended for Approval by: CLAUDIO PARCAYENA, JR. CLAUDIO D BAC-Chairper on



									Sch	edule for Each	Procurement A	ctivity							ABC (PhP)		Co	ntract Cost (Phi	P)				Date of Receip	ot of Invitation	l.		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference		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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCU	JREMENT ACTIVITIES		1	1																											
.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	
300120200306000	20GKE0009 Lot 1 - Supply & Delivery of Common Office Supplies for the 4th Quarter CY 2020				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		546,885.34	67,197.54	479,687.80	544,102.50	67,249.00	476,853.50	COA Auditors,	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	- 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	12/22/2020	GOP	113,000.00		113,000.00	112,050.00		112,050.00	CA-Cam. Chapter, MCC		11/3/2020	11/3/2020	11/6/2020	11/16/2020	12/22/2020	
.EAO	Lot 3 - Supply & Delivery of IT Equipment and Accessories for the use of Finance Section	Finance Section	n		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 - Itr. 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	
FAO.	Procurement of 1 - unit Rice Cooker & other items, For use in Administrative Bection, 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		0 12/31/2020		1/26/2021		105,600.00			106,400.00	106,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													Total Contra	Total Alloted act Price of F	Budget of P rocurement	rocurement Activities C	Activities	11,304,665.59 11,152,257.75 152,407.84													
L													rotal Saving	s (Total Allot	ed Budget -	Total Contra	act Price)	152,407.84				1									
ON-GOING PRO	DCUREMENT ACTIVITIES																														
						240							1																•		·

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Prenared by: EVELYN V. PADERANGA Head, BAC-Secretariat

Reco Appr by: .. ARCAVENA, JR. CLAUDIO BAC-Chair

