

**PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021
(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					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		Delivery/Completion acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300117210199000	Construction of Local Road, Brgy. Agohe, Mambajao, Camiguin. 21KE0001	Construction Section	NO	Competitive Bidding	01/29/2021	2/1-24/2021	2/11/2021	2/24/2021	2/24/2021	2/28/2021	3/2-14/2021	3/24/2021	3/29/2021	4/15/2021	4/16/2021			CY 2021 GAA	2,474,999.44	2,474,999.44	2,363,284.29		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021					
300117210202000	Construction of Local Road, Brgy. Bug-ong, Mambajao, Camiguin 21KE0002	Construction Section	NO	Competitive Bidding	1/20/2021	1/22-28/2021	2/2/2021	2/16/2021	2/16/2021	2/20/2021	2/24-3/11/2021	3/26/2021	3/29/2021	4/15/2021	4/16/2021			CY 2021 GAA	2,969,999.24	2,969,999.24	2,822,622.63		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021					
300117210203000	Construction of Local Road, Brgy. Catibac, Catarman, Camiguin 21KE0003	Construction Section	NO	Competitive Bidding	1/29/2021	2/1-24/2021	2/11/2021	2/24/2021	2/24/2021	2/28/2021	3/2-14/2021	3/24/2021	3/29/2021	4/15/2021	4/16/2021			CY 2021 GAA	4,949,999.04	4,949,999.04	4,708,943.92		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021					
300117210206000	Construction of Local Road, Brgy. Kuguita, Mambajao, Camiguin 21KE0004	Construction Section	NO	Competitive Bidding	1/14/2021	1/15-21/2021	1/25/2021	2/9/2021	2/9/2021	2/13/2021	2/19-28/2021	3/6/2021	3/24/2021	4/14/2021	4/14/2021			CY 2021 GAA	2,969,981.69	2,969,981.69	2,822,962.38		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021					
300117210207000	Construction of Local Road, Brgy. Mainit, Catarman, Camiguin. 21KE0005	Construction Section	NO	Competitive Bidding	1/20/2021	1/22-28/2021	2/2/2021	2/16/2021	2/16/2021	2/20/2021	2/24-3/11/2021	3/26/2021	3/29/2021	4/15/2021	4/20/2021			CY 2021 GAA	4,949,999.81	4,949,999.81	4,701,935.13		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021					
300117210214000	Construction of Local Road, Brgy. Yumbong, Mambajao, Camiguin 21KE0006	Construction Section	NO	Competitive Bidding	1/29/2021	2/1-24/2021	2/11/2021	2/24/2021	2/24/2021	2/28/2021	3/2-14/2021	3/24/2021	3/29/2021	4/15/2021	4/16/2021			CY 2021 GAA	4,949,999.68	4,949,999.68	4,727,159.89		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021					
300117210210000	Construction of Local Road, Brgy. Tagdo, Mambajao, Camiguin. 21KE0007	Construction Section	NO	Competitive Bidding	1/20/2021	1/22-28/2021	2/2/2021	2/16/2021	2/16/2021	2/20/2021	2/24-3/11/2021	3/26/2021	3/29/2021	4/15/2021	4/16/2021			CY 2021 GAA	3,959,999.42	3,959,999.42	3,763,934.35		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021					
300117210208000	Construction of Local Road, Brgy. Manduao, Catarman, Camiguin. 21KE0008	Construction Section	NO	Competitive Bidding	1/14/2021	1/15-21/2021	1/25/2021	2/9/2021	2/9/2021	2/13/2021	2/19-28/2021	3/6/2021	3/24/2021	4/14/2021	4/14/2021			CY 2021 GAA	4,950,000.00	4,950,000.00	4,704,184.92		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021					
300117210215000	Construction of Local Roads, Brgys. Cabuan and Butay, Guinsiliban, Camiguin 21KE0009	Construction Section	NO	Competitive Bidding	1/14/2021	1/15-21/2021	1/25/2021	2/9/2021	2/9/2021	2/13/2021	2/19-28/2021	3/6/2021	3/24/2021	4/14/2021	4/14/2021			CY 2021 GAA	2,969,998.79	2,969,998.79	2,817,275.91		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021					
300117210200000	Construction of Local Roads, Brgy. Balite, Sagay, Camiguin 21KE0010	Construction Section	NO	Competitive Bidding	2/11/2021	2/12-18/2021	2/23/2021	3/9/2021	3/9/2021	3/13/2021	3/15-26/2021	4/15/2021	4/16/2021	4/22/2021	4/22/2021			CY 2021 GAA	4,949,999.75	4,949,999.75	4,702,451.32		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021					
300117210201000	Construction of Local Roads, Brgy. Bugang, Sagay, Camiguin. 21KE0011	Construction Section	NO	Competitive Bidding	2/11/2021	2/12-18/2021	2/23/2021	3/9/2021	3/9/2021	3/13/2021	3/17-28/2021	4/12/2021	5/04/2021	5/14/2021	5/19/2021			CY 2021 GAA	3,959,999.99	3,959,999.99	3,761,873.03		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021					
300117210204000	Construction of Local Roads, Brgy. Compol, Catarman, Camiguin. 21KE0012	Construction Section	NO	Competitive Bidding	1/14/2021	1/15-21/2021	1/25/2021	2/9/2021	2/9/2021	2/13/2021	2/19-28/2021	3/6/2021	3/24/2021	4/14/2021	4/14/2021			CY 2021 GAA	4,949,999.31	4,949,999.31	4,704,934.74		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021					
300117210205000	Construction of Local Roads, Brgy. Cuiña, Sagay, Camiguin. 21KE0013	Construction Section	NO	Competitive Bidding	1/14/2021	1/15-21/2021	1/25/2021	2/9/2021	2/9/2021	2/13/2021	2/19-28/2021	3/6/2021	3/24/2021	4/14/2021	4/14/2021			CY 2021 GAA	3,464,999.15	3,464,999.15	3,293,785.83		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021					
300117210209000	Construction of Local Roads, Brgy. Poblacion, Catarman, Camiguin. 21KE0014	Construction Section	NO	Competitive Bidding	1/29/2021	2/1-24/2021	2/11/2021	2/24/2021	2/24/2021	2/28/2021	3/2-14/2021	3/24/2021	3/29/2021	4/17/2021	4/22/2021			CY 2021 GAA	3,959,999.73	3,959,999.73	3,761,911.95		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021					
300117210211000	Construction of Local Roads, Brgy. Tangaro, Catarman, Camiguin. 21KE0015	Construction Section	NO	Competitive Bidding	4/5/2021	4/5-11/2021	4/15/2021	4/29/2021	4/29/2021	5/3/2021	5/5-16/2021	5/29/2021	5/29/2021	6/11/2021	6/15/2021			CY 2021 GAA	3,000,000.00	3,000,000.00	2,827,236.90		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021					
300117210212000	Construction of Local Roads, Brgy. Tubod, Mahinog, Camiguin. 21KE0016	Construction Section	NO	Competitive Bidding	1/14/2021	1/15-21/2021	1/25/2021	2/9/2021	2/9/2021	2/13/2021	2/19-28/2021	3/6/2021	3/24/2021	4/14/2021	4/14/2021			CY 2021 GAA	2,969,973.82	2,969,973.82	2,824,445.01		DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021					
300117210213000	Construction of Local Roads, , Brgy. Tupsan Pequeño, Mahinog, Camiguin. 21KE0017	Construction Section	NO	Competitive Bidding	2/11/2021	2/12-18/2021	2/23/2021	4/8/2021	4/8/2021	4/12/2021	4/16-27/2021	5/12/2021	5/12/2021	5/14/2021	5/17/2021																	

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat</

**PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021
(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																																
300103203728000	Rehabilitation of Multi-Purpose Buildings, Poblacion, Mambajao, Camiguin. 21KE0021	Construction Section	NO	Competitive Bidding	3/05/2021	3/24-30/2021	4/05/2021	4/29/2021	4/29/2021	5/3/2021	5/05-5/16/2021	5/29/2021	5/29/2021	6/2/2021	6/7/2021			CY 2021 GAA	5,000,000.00		5,000,000.00	4,654,363.63			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3/30/2021 3/30/2021 3/30/2021	4/22/2021 4/22/2021 4/22/2021	4/22/2021 4/22/2021 4/22/2021	4/22/2021 4/22/2021 4/22/2021			
300117210216000	Construction of San Roque to Poblacion Road, Mahinog, Camiguin. 21KE0022	Construction Section	NO	Competitive Bidding	2/4/2021	2/5-11/2021	2/16/2021	3/2/2021	3/2/2021	3/7/2021	3/10-25/2021	4/15/2021	4/16/2021	5/3/2021	5/8/2021			CY 2021 GAA	4,949,999.31		4,949,999.31	4,702,377.98			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021			
300109201071000	Construction of Drainage System (Box Culvert), Poblacion, Catarman, Camiguin. 21KE0023	Construction Section	NO	Competitive Bidding	2/17/2021	2/20-26/2021	3/02/2021	3/16/2021	3/16/2021	3/21/2021	3/24-4/5/2021	4/20/2021	4/20/2021	5/12/2021	5/17/2021			CY 2021 GAA	2,969,999.93		2,969,999.93	2,821,428.85			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021			
300104225204000	Construction of Multi-Purpose Building Government Center, Brgy. Poblacion, Mambajao, Camiguin. 21KE0024	Construction Section	NO	Competitive Bidding	2/11/2021	2/12-18/2021	2/23/2021	3/9/2021	3/9/2021	3/14/2021	3/16-27/2021	4/10/2021	4/12/2021	5/4/2021	5/9/2021			CY 2021 GAA	2,970,000.00		2,970,000.00	2,821,484.47			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021			
300104225207000	Construction of Multi-Purpose Building, South Poblacion, Guinsiliban, Camiguin. 21KE0026	Construction Section	NO	Competitive Bidding	1/14/2021	1/15-21/2021	1/25/2021	2/9/2021	2/9/2021	2/14/2021	2/19-28/2021	3/06/2021	3/24/2021	4/10/2021	4/14/2021			CY 2021 GAA	4,950,000.00		4,950,000.00	2,798,153.59			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021			
300104225208000	Improvement of Sagay, Municipal Gym, Poblacion, Sagay, Camiguin. 21KE0028	Construction Section	NO	Competitive Bidding	2/4/2021	2/5-11/2021	2/16/2021	3/2/2021	3/2/2021	3/7/2021	3/10-25/2021	4/15/2021	4/16/2021	5/10/2021	5/15/2021			CY 2021 GAA	2,969,998.95		2,969,998.95	2,821,330.39			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021			
300104225186000	Construction (Completion) of Multi-Purpose Building, Brgy. Anito, Mambajao, Camiguin 21KE0029	Construction Section	NO	Competitive Bidding	2/4/2021	2/5-11/2021	2/16/2021	3/2/2021	3/2/2021	3/7/2021	3/10-25/2021	4/15/2021	4/16/2021	4/21/2021	4/22/2021			CY 2021 GAA	1,977,936.40		1,977,936.40	1,837,349.59			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021			
300104225188000	Construction (Completion) of Multi-Purpose Building, Brgy. Benoni, Mahinog, Camiguin. 21KE0030	Construction Section	NO	Competitive Bidding	2/11/2021	2/12-18/2021	2/23/2021	3/9/2021	3/9/2021	3/14/2021	3/17-28/2021	4/12/2021	4/12/2021	5/12/2021	5/17/2021			CY 2021 GAA	2,969,999.38		2,969,999.38	2,820,978.30			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021			
300104225189000	Construction (Completion) of Multi-Purpose Building, Brgy. Bugang, Sagay, Camiguin. 21KE0031	Construction Section	NO	Competitive Bidding	2/11/2021	2/12-18/2021	2/23/2021	3/29/2021	3/29/2021	4/6/2021	4/8-19/2021	5/4/2021	5/4/2021	5/21/2021	5/24/2021			CY 2021 GAA	2,970,000.00		2,970,000.00	2,822,983.20			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/22/2021 2/22/2021 2/22/2021	3/22/2021 3/22/2021 3/22/2021	3/22/2021 3/22/2021 3/22/2021	3/22/2021 3/22/2021 3/22/2021			
300104225190000	Construction (Completion) of Multi-Purpose Building, Brgy. Liloan, Catarman, Camiguin. 21KE0032	Construction Section	NO	Competitive Bidding	2/04/2021	4/29-5/5/2021	5/06/2021	5/19/2021	5/19/2021	5/24/2021	5/25-6/4/2021	6/15/2021	6/18/2021	6/27/2021	7/1/2021			CY 2021 GAA	2,841,735.34		2,841,735.34	2,821,289.81			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021			
300104225191000	Construction (Completion) of Multi-Purpose Building, Brgy. Looc, Catarman, Camiguin. 21KE0033	Construction Section	NO	Competitive Bidding	2/11/2021	2/12-18/2021	2/23/2021	3/9/2021	3/9/2021	3/14/2021	3/17-28/2021	4/12/2021	4/12/2021	5/12/2021	5/17/2021			CY 2021 GAA	3,464,999.42		3,464,999.42	3,291,592.95			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	4/29/2021 4/29/2021 4/29/2021	4/29/2021 4/29/2021 4/29/2021	4/29/2021 4/29/2021 4/29/2021	4/29/2021 4/29/2021 4/29/2021			
300104225192000	Construction (Completion) of Multi-Purpose Building, Brgy. Owakan, Mahinog, Camiguin. 21KE0034	Construction Section	NO	Competitive Bidding	2/04/2021	4/29-5/5/2021	5/06/2021	5/19/2021	5/19/2021	5/24/2021	5/25-6/4/2021	6/15/2021	6/18/2021	6/24/2021	6/25/2021			CY 2021 GAA	1,931,904.50		1,931,904.50	1,881,649.63			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	4/29/2021 4/29/2021 4/29/2021	4/29/2021 4/29/2021 4/29/2021	4/29/2021 4/29/2021 4/29/2021	4/29/2021 4/29/2021 4/29/2021			
300104225193000	Construction (Completion) of Multi-Purpose Building, Brgy. San Jose, Mahinog, Camiguin. 21KE0035	Construction Section	NO	Competitive Bidding	2/11/2021	2/12-18/2021	2/23/2021	3/29/2021	3/29/2021	4/2/2021	4/8-20, 2021	5/11/2021	5/11/2021	5/28/2021	6/2/2021			CY 2021 GAA	1,975,236.81		1,975,236.81	2,814,922.72			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/15/2021 2/15/2021 2/15/2021	3/22/2021 3/22/2021 3/22/2021	3/22/2021 3/22/2021 3/22/2021	3/22/2021 3/22/2021 3/22/2021			
300104225194000	Construction (Completion) of Multi-Purpose Building, Brgy. Tangaro, Catarman, Camiguin. 21KE0036	Construction Section	NO	Competitive Bidding	2/4/2021	2/5-11/2021	2/16/2021	3/2/2021	3/2/2021	3/3-8/2021	3/10-22/2021	4/3/2021	4/3/2021	5/12/2021	5/17/2021			CY 2021 GAA	2,472,310.47		2,472,310.47	2,351,205.14			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021			
300104225195000	Construction (Completion) of Multi-Purpose Building, Brgy. Tupsan, Mambajao, Camiguin. 21KE0037	Construction Section	NO	Competitive Bidding	1/20/2021	1/22-28/2021	2/2/2021	2/16/2021	2/16/2021	2/21/2021	2/24-3/11/2021	3/26/2021	3/29/2021	4/26/2021	5/3/2021			CY 2021 GAA	4,949,998.45		4,949,998.45	4,702,436.18			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021			
300104225197000	Construction (Completion) of Multi-Purpose Building, Brgys. Benhaan and Magting, Mambajao, Camiguin. 21KE0038	Construction Section	NO	Competitive Bidding	1/20/2021	1/22-28/2021	2/2/2021	2/16/2021	2/16/2021	2/21/2021	2/24-3/11/2021	3/26/2021	3/29/2021	4/15/2021	4/16/2021			CY 2021 GAA	2,474,999.45		2,474,999.45	2,399,654.95			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021			
300104225198000	Construction (Completion) of Multi-Purpose Building, Brgys. Mandao and Sto. Niño, Catarman, Camiguin. 21KE0039	Construction Section	NO	Competitive Bidding	1/20/2021	1/22-28/2021	2/2/2021	2/16/2021	2/16/2021	2/21/2021	2/24-3/11/2021	3/26/2021	3/29/2021	4/26/2021	5/3/2021			CY 2021 GAA	1,979,999.98		1,979,999.98	1,898,561.73			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021	1/26/2021 1/26/2021 1/26/2021			
300104225199000	Construction (Completion) of Multi-Purpose Building, Brgys. Tubod, San Roque and San Miguel, Mahinog, Camiguin. 21KE0040	Construction Section	NO	Competitive Bidding	3/5/2021	3/8-14/2021	3/17/2021	3/30/2021	3/30/2021	4/4/2021	4/7-22/2021	5/13/2021	5/13/2021	5/28/2021	6/2/2021			CY 2021 GAA	2,474,999.86		2,474,999.86	2,351,199.63			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021			
Sub Total Allotted Budget of Procurement Activities																			56,294,118.25													
Sub Total Contract Price of Procurement Activities Conducted																			52,612,962.74													
Sub Total Saving (Total Allotted Budget - Total Contract Price)																			3,681,155.51													

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval

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

Approved:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021
(CIVIL WORKS)

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																																
300104225200000	Construction (Completion) of Various Multi-Purpose Building, Guinsiliban, Camiguin. 21KE0041	Construction Section	NO	Competitive Bidding	2/4/2021	2/5-11/2021	2/16/2021	3/2/2021	3/2/2021	3/7/2021	3/10-25/2021	4/15/2021	4/16/2021	5/10/2021	5/15/2021			CY 2021 GAA	2,655,437.67		2,655,437.67	2,522,638.76			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021			
300104225201000	Construction (Completion) of Various Multi-Purpose Building, Sagay, Camiguin. 21KE0042	Construction Section	NO	Competitive Bidding	2/11/2021	2/12-18/2021	2/23/2021	3/9/2021	3/9/2021	3/14/2021	3/15-26/2021	4/15/2021	4/16/2021	4/26/2021	5/3/2021			CY 2021 GAA	2,474,999.50		2,474,999.50	2,351,699.24			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021			
300104225202000	Construction (Completion) of Multi-Purpose Building, Balbagon, Mambajao, Camiguin. 21KE0043	Construction Section	NO	Competitive Bidding	1/14/2021	1/15-21/2021	1/25/2021	2/9/2021	2/9/2021	2/14/2021	2/19-28/2021	3/6/2021	3/24/2021	4/14/2021	4/14/2021			CY 2021 GAA	4,949,999.07		4,949,999.07	4,704,803.43			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021			
300104225205000	Construction (Completion) of Multi-Purpose Building, Mahinog, Camiguin. 21KE0045	Construction Section	NO	Competitive Bidding	01/29/2021	2/1-24/2021	2/11/2021	2/24/2021	2/24/2021	3/1/2021	3/2-14/2021	3/24/2021	3/29/2021	4/15/2021	4/16/2021			CY 2021 GAA	2,969,660.09		2,969,660.09	2,813,716.43			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021			
32010110707000	Construction of Dinangasan River Control, Catarman, Camiguin. 21KE0046	Construction Section	YES	Competitive Bidding	12/22/2020	12/23-29/2020	1/5/2021	1/19/2021	1/19/2021	1/24/2021	1/27-2/7/2021	2/8/2021	2/15/2021	3/4/2021	3/9/2021			CY 2021 GAA	19,599,999.62		19,599,999.62	18,619,859.95			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			
300203101892000	Cross Country Road from Mainit, Catarman to Mambajao, Camiguin. 21KE0047	Construction Section	NO	Competitive Bidding	01/29/2021	2/1-24/2021	2/11/2021	4/8/2021	4/8/2021	4/13/2021	4/16-27/2021	5/12/2021	5/12/2021	5/22/2021	5/25/2021			CY 2021 GAA	32,205,739.56		32,205,739.56	30,595,350.44			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021	2/5/2021 2/5/2021 2/5/2021			
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	1/5/2021	1/19/2021	1/19/2021	1/24/2021	1/27-2/7/2021	2/8/2021	2/15/2021	3/1/2021	3/6/2021			CY 2021 GAA	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			
31011100328000	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	12/09/2020	12/10-16/2020	12/18/2020	12/31/2020	12/31/2020	1/6/2021	1/8-19/2021	2/4/2021	2/11/2021	3/1/2021	3/9/2021			CY 2021 GAA	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			
300104225196000	Construction (Completion) of Multi-Purpose Building, Lakas, Brgy. Poblacion, Mambajao, Camiguin. 21KE0076	Construction Section	NO	Competitive Bidding	1/14/2021	1/15-21/2021	1/25/2021	2/9/2021	2/9/2021	2/14/2021	2/19-28/2021	3/6/2021	3/24/2021	4/14/2021	4/14/2021			CY 2021 GAA	2,474,999.40		2,474,999.40	2,351,472.56			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021			
300104225203000	Construction of Multi-Purpose Building, Brgy. Manuyog, Sagay, Camiguin. 21KE0077	Construction Section	NO	Competitive Bidding	2/11/2021	2/12-18/2021	2/23/2021	3/29/2021	3/29/2021	4/2/2021	4/8-20/2021	5/13/2021	5/13/2021	5/27/2021	5/28/2021			CY 2021 GAA	2,841,735.34		2,841,735.34	2,822,971.47			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/15/2021 2/15/2021 2/15/2021	3/22/2021 3/22/2021 3/22/2021	3/22/2021 3/22/2021 3/22/2021	3/22/2021 3/22/2021 3/22/2021			
	Additional Structure of Anito Revetment. 21KE0090	Maintenance Section	NO	Competitive Bidding	4/5/2021	4/5-11/2021	4/15/2021	4/29/2021	4/29/2021	5/4/2021	5/15-26/2021	5/29/2021	5/29/2021	6/8/2021	6/12/2021			CY 2021 GAA	3,000,000.00		3,000,000.00	2,997,785.82			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021			
	Repair/Rehabilitation of Other Public Buildings, (registry of Deeds, DTI Building TVET, DPWH-Sub-Area). 21KE0091	Maintenance Section	NO	Competitive Bidding	4/15/2021	4/21-27/2021	4/29/2021	5/12/2021	5/12/2021	5/17/2021	5/18-27/2021	6/3/2021	6/4/2021	6/14/2021	6/14/2021			CY 2021 GAA	3,500,000.00		3,500,000.00	3,497,066.59			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	4/22/2021 4/22/2021 4/22/2021	4/22/2021 4/22/2021 4/22/2021	4/22/2021 4/22/2021 4/22/2021	4/22/2021 4/22/2021 4/22/2021			
Sub Total Alloted Budget of Procurement Activities																			119,791,576.32													
Sub Total Contract Price of Procurement Activities Conducted																			114,237,144.71													
Sub Total Saving (Total Allocated Budget - Total Contract Price)																			5,554,431.61													
Grand Total Alloted Budget of Procurement Activities																			270,597,073.85													
Grand Total Contract Price of Procurement Activities Conducted																			261,305,934.49													
Grand Total Saving (Total Allocated Budget - Total Contract Price)																			9,291,139.36													

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval


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

Approved:


ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021
(CIVIL WORKS)

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																																
300104225204000	Construction of Multi-Purpose Building, Queebe, San Miguel, Mahinog, Camiguin. 21KE0025	Construction Section	NO	Competitive Bidding	2/17/2021	2/19-25/2021	3/3/2021	3/29/2021	3/29/2021	3/30-4/4/2021	4/5-16/2021	4/21/2021						CY 2021 GAA	2,970,000.00		2,970,000.00			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021		FLR	
300104225208000	Construction of Multi-Purpose Facility, (Covered Court), Brgy. Bonbon, Sagay, Camiguin. 21KE0027	Construction Section	NO	Competitive Bidding	3/5/2021	3/8-14/2021	3/17/2021	3/30/2021	3/30/2021	3/31-4/5/2021	4/6-17/2021	4/22/2021						CY 2021 GAA	4,949,999.07		4,949,999.07			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021		FLR	
300104218984000	Construction (Completion) of Multi-Purpose Building (Camiguin Gymnasium), with Site Development, Mambajao, Camiguin. 21KE0051	Construction Section	NO	Competitive Bidding	2/4/2021	2/5-11/2021	2/16/2021	3/2/2021	3/2/2021	3/3-7/2021	3/8-19/2021	4/24/2021						CY 2021 GAA	183,347,650.99		183,347,650.99			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021	2/11/2021 2/11/2021 2/11/2021		FLR	
300106200751000	Construction of Hubangon I River Control, Hubangon, Bridge I, Mahinog, Camiguin. 21KE0075	Construction Section	NO	Competitive Bidding	1/14/2021	1/15-21/2021	1/25/2021	2/9/2021	2/9/2021	2/10-14/2021	2/15-25/2021	2/29/2021						CY 2021 GAA	4,949,999.96		4,949,999.96			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021	1/20/2021 1/20/2021 1/20/2021		FLR	
300104225187000	Construction (Completion) of Multi-Purpose Building, Brgy. Bonbon, Catarman, Camiguin. 21KE0078	Construction Section	NO	Competitive Bidding	2/11/2021	2/12-18/2021	2/23/2021	3/29/2021	3/29/2021	3/30-4/4/2021	4/5-16/2021	4/21/2021						CY 2021 GAA	4,789,617.96		4,789,617.96			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021	2/15/2021 2/15/2021 2/15/2021		FLR	
300203101893000	Service Road to Binangawan Falls including Bridge, Sagay, Camiguin. 21KE0079	Construction Section	NO	Competitive Bidding	2/17/2021	2/19-25/2021	3/3/2021	4/8/2021	4/8/2021	4/9-13/2021	4/14-25/2021	4/29/2021						CY 2021 GAA	24,499,868.23		24,499,868.23			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021		FLR	
300118200331000	Construction of Bridge, along Sto. Niño to Mainit Road, Catarman, Camiguin. 21KE0080	Construction Section	NO	Competitive Bidding	2/17/2021	2/19-25/2021	3/3/2021	3/16/2021	3/16/2021	3/17-21/2021	3/22-4/2/2021	4/7/2021						CY 2021 GAA	28,949,976.03		28,949,976.03			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021	2/22/2021 2/22/2021 2/22/2021		FLR	
300117210198000	Concreting of Basiao to Volcan Road, Naasag, Mambajao, Camiguin. 21KE0081	Construction Section	NO	Competitive Bidding	3/5/2021	3/8-14/2021	3/17/2021	3/30/2021	3/30/2021	3/31-4/5/2021	4/6-17/2021	4/22/2021						CY 2021 GAA	9,899,999.72		9,899,999.72			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021		FLR	
300106200750000	Construction of Baylao River Control, along Baylao, Bridge. 21KE0082	Construction Section	NO	Competitive Bidding	3/5/2021	3/8-14/2021	3/17/2021	3/30/2021	3/30/2021	3/31-4/5/2021	4/6-17/2021	4/22/2021						CY 2021 GAA	4,899,999.98		4,899,999.98			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021		FLR	
300116204501000	Construction of Balit to Cabunaoan Road, Mambajao, Camiguin. 21KE0083	Construction Section	NO	Competitive Bidding	3/5/2021	3/8-14/2021	3/17/2021	3/30/2021	3/30/2021	3/31-4/5/2021	4/6-17/2021	4/22/2021						CY 2021 GAA	7,349,998.99		7,349,998.99			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021		FLR	
300116204498000	Construction of Road Bura, Catarman, Camiguin. 21KE0084	Construction Section	NO	Competitive Bidding	3/5/2021	3/8-14/2021	3/17/2021	3/30/2021	3/30/2021	3/31-4/5/2021	4/6-17/2021	4/22/2021						CY 2021 GAA	5,389,999.75		5,389,999.75			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021		FLR	
300116204497000	Construction of Road Bacnit, Sagay, Camiguin. 21KE0085	Construction Section	NO	Competitive Bidding	3/5/2021	3/8-14/2021	3/17/2021	3/30/2021	3/30/2021	3/31-4/5/2021	4/6-17/2021	4/22/2021						CY 2021 GAA	9,799,999.52		9,799,999.52			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021		FLR	
300116204496000	Construction of Road, Naasag, Mambajao, Camiguin. 21KE0086	Construction Section	NO	Competitive Bidding	3/5/2021	3/8-14/2021	3/17/2021	3/30/2021	3/30/2021	3/31-4/5/2021	4/6-17/2021	4/22/2021						CY 2021 GAA	6,860,017.02		6,860,017.02			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021		FLR	
300116204499000	Construction of Quipasa Road, Mambajao, Camiguin. 21KE0087	Construction Section	NO	Competitive Bidding	3/5/2021	3/8-14/2021	3/17/2021	3/30/2021	3/30/2021	3/31-4/5/2021	4/6-17/2021	4/22/2021						CY 2021 GAA	9,899,999.55		9,899,999.55			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021		FLR	
300116204500000	Construction of Banaw to Tubos Road, Catarman, Camiguin. 21KE0088	Construction Section	NO	Competitive Bidding	3/5/2021	3/8-14/2021	3/17/2021	3/30/2021	3/30/2021	3/31-4/5/2021	4/6-17/2021	4/22/2021						CY 2021 GAA	9,899,922.30		9,899,922.30			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021	3/11/2021 3/11/2021 3/11/2021		FLR	
300103203727000	Construction of New Building for Camiguin General Hospital Poblacion, Mambajao, Camiguin. 21KE0089	Construction Section	NO	Competitive Bidding	4/5/2021	4/5-11/2021	4/15/2021	4/29/2021	4/29/2021	4/30-5/4/2021	5/5-17/2021	5/22/2021						CY 2021 GAA	10,000,000.00		10,000,000.00			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021	4/8/2021 4/8/2021 4/8/2021		FLR	
	Concreting of Kilaa, Brgy. Alga FMR, Brgy. Alga, Catarman, Camiguin. 21KE0092	Construction Section	YES	Competitive Bidding	6/14/2021	6/14-20/2021	6/24/2021	7/08/2021	7/08/2021	7/9-13/2021								CY 2021 GAA	12,500,000.00		12,500,000.00			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	6/15/2021 6/15/2021 6/15/2021	6/15/2021 6/15/2021 6/15/2021	6/15/2021 6/15/2021 6/15/2021	6/15/2021 6/15/2021 6/15/2021	6/15/2021 6/15/2021 6/15/2021			
	Concreting of Brgy. Bacnit FMR, Brgy. Bacnit, Sagay, Camiguin. 21KE0093	Construction Section	YES	Competitive Bidding	6/14/2021	6/14-20/2021	6/24/2021	7/08/2021	7/08/2021	7/9-13/2021								CY 2021 GAA	12,500,000.00		12,500,000.00			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	6/15/2021 6/15/2021 6/15/2021	6/15/2021 6/15/2021 6/15/2021	6/15/2021 6/15/2021 6/15/2021	6/15/2021 6/15/2021 6/15/2021	6/15/2021 6/15/2021 6/15/2021			
	Concreting of Sitio Kinababan, Brgy. San Miguel to Brgy. Poblacion FMR, Brgy. San Miguel & Brgy. Poblacion, Mahinog, Camiguin. 21KE0094	Construction Section	YES	Competitive Bidding	6/14/2021	6/14-20/2021	6/24/2021	7/08/2021	7/08/2021	7/9-13/2021								CY 2021 GAA	12,000,000.00		12,000,000.00			DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	6/15/2021 6/15/2021 6/15/2021	6/15/2021 6/15/2021 6/15/2021	6/15/2021 6/15/2021 6/15/2021	6/15/2021 6/15/2021 6/15/2021	6/15/2021 6/15/2021 6/15/2021			
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Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval

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

Approved:

ALBERTO CAINGHOG
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 JANUARY TO JUNE FY 2021 (GOODS AND SERVICES)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual 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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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																																
31011110015300.0.EAO	Procurement of 10,104 - ltrs. Diesel & other items, CAM-2021-01-014, For the Supply of various DPWH Vehicles & Other Equipment for the 1st Quarter CY 2021	Camiguin-DEO	NO	NP-53.9 - Small Value Procurement	N/A	02/5-11/2021	N/A	N/A	2/11/2021	2/11/2021	N/A	2/15/2021	2/17/2021	2/24/2021	N/A			GoP	689,850.00	415,268.00	274,582.00	689,710.20	415,095.20	274,615.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Contract ID No. 21GKE0001 Supply & Delivery of Office Equipment, Furniture & Fixtures for the use of the DE's Quarter	District Engineer	NO	Competitive Bidding	N/A	3/3/2021	N/A	3/11/2021	3/11/2021	3/15/2021	3/18/2021	3/22/2021	3/24/2021	3/31/2021	4/7/2021	4/21/2021	4/21/2021	GoP	157,754.30		157,754.30	143,450.00		143,450.00	COA Auditors, MCC, CA-Cam.Chapter	3/11/2021	3/11/2021	3/15/2021	3/18/2021	4/21/2021		
100000100000100, 20000010076400, 200000100017000	Procurement of 1,430 - ltrs. Diesel & 1,010 - ltrs. Gasoline, CAM-2021-03-091, For the Supply of various DPWH Vehicles & other Equipment for the 2nd Quarter Cy 2021	Camiguin-DEO	NO	NP-53.9 - Small Value Procurement	N/A	4/12-15/2021	N/A	N/A	4/15/2021	4/15/2021	N/A	4/21/2021	4/22/2021	4/23/2021	N/A			GoP	153,707.80		153,707.80	153,672.40		153,672.40	N/A	N/A	N/A	N/A	N/A	N/A		
	Contract ID No. 21GKE0002 Lot 1 - Supply & Delivery of Construction Materials for CY 2021 Routine Maintenance (Carriageway Roadside)	Maintenance Section	NO	Competitive Bidding	4/13/2021	4/14/2021	4/22/2021	5/4/2021	5/4/2021	5/10/2021	5/14/2021	5/18/2021	5/20/2021	5/28/2021	6/2/2021	6/14/2021 6/17/2021	6/14/2021 6/17/2021	GoP	1,050,888.63	1,050,888.63		1,044,223.00	1,044,223.00		COA Auditors, MCC, CA-Cam.Chapter	4/22/2021	5/4/2021	5/4/2021	5/10/2021	5/14/2021	6/14/2021 6/17/2021	
	Contract ID No. 21GKE0002 Lot 2 - Supply & Delivery of Construction Materials (Pavement Markings and Emulsified Asphalt) for CY 2021 Routine Maintenance (Carriageway Roadside)	Maintenance Section	NO	Competitive Bidding	4/13/2021	4/14/2021	N/A	4/22/2021	4/22/2021	4/26/2021	4/29/2021	5/3/2021	5/5/2021	5/12/2021	5/18/2021	6/1/2021	6/1/2021	GoP	815,000.00	815,000.00		812,000.00	812,000.00		COA Auditors, MCC, CA-Cam.Chapter	4/22/2021	4/22/2021	4/26/2021	4/29/2021	6/1/2021		
	Contract ID No. 21GKE0002 Lot 3 – Supply and Delivery of Construction Materials for the Installation of Integrated Street Lights along CCR	Maintenance Section	NO	Competitive Bidding	4/13/2021	4/14/2021	N/A	4/22/2021	4/22/2021	4/26/2021	4/29/2021	5/3/2021	5/5/2021	5/12/2021	5/18/2021	6/15/2021	6/15/2021	GoP	524,622.28	524,622.28		514,500.00	514,500.00		COA Auditors, MCC, CA-Cam.Chapter	4/22/2021	4/22/2021	4/26/2021	4/29/2021	6/15/2021		
	Contract ID No. 21GKE0003 - Supply and Delivery of DPWH Camiguin DEO various Office Supplies for the 2nd Quarter CY 2021	DPWH CAMIGUIN DEO	NO	Competitive Bidding	4/13/2021	4/13/2021	N/A	4/21/2021	4/21/2021	4/26/2021	4/29/2021	5/3/2021	5/5/2021	5/12/2021	5/18/2021	6/2/2021	6/2/2021	GoP	777,149.25	22,703.10	754,446.15	760,306.10	22,078.00	738,228.10	COA Auditors, MCC, CA-Cam.Chapter	4/21/2021	4/21/2021	4/26/2021	4/29/2021	6/2/2021		

310202100518000.EAO	Procurement of 3 - pcs. Drum OPC & other items, CAM-2021-03-090, For use in Finance Section, repair of Gestetner MP2014AD Photocopier & Administrative Section & Supply & Property Unit Photocopier Machine	Finance Section, Administrative Section	NO	Direct Contracting	N/A	4/13-19/2021	N/A	N/A	4/19/20210	4/19/20210	N/A	4/22/2021	4/26/2021	5/14/2021	N/A	5/24/2021	5/24/2021	GoP	50,379.80		50,379.80	50,329.99		50,329.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000, 200000100017000, 200000100038000	Procurement of 209 - ltrs. Diesel Engine Oil 15W-40 & other items, CAM-2021-03-092	Camiguin-DEO	NO	NP-53.9 - Small Value Procurement	N/A	4/13-19/2021	N/A	N/A	4/19/2021	4/19/2021	N/A	4/22/2021	4/26/2021	5/3/2021	N/A	6/7/2021	6/7/2021	GoP	262,838.25		262,838.25	219,705.00		219,705.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300116202327000.EAO	Procurement of 1 - l.s. Upgrading of Line 2Phase to 3Phase Primary Line & other items, CAM-2021-01-107, For the use of QAS Electrical Installation of 3 Phase Power Supply for Quality Assurance Section Laboratory.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23-29/2021	N/A	N/A	4/29/2021	4/29/2021	N/A	5/4/2021	5/7/2021	5/11/2021	N/A	6/11/2021	6/11/2021	GoP	704,797.06		704,797.06	707,706.00		707,706.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Contract ID No. 21GKE0004 Lot 2 – Supply, Delivery & Installation of Various Audio Visual Equipment and Accessories for the Improvement of DPWH Camiguin DEO Conference Room with Facilities	DPWH CAMIGUIN DEO	NO	Competitive Bidding	5/3/2021	5/4/2021	N/A	5/17/2021	5/17/2021	5/24/2021	5/27/2021	5/31/2021	6/2/2021	6/10/2021	6/15/2021	6/29/2021	6/29/2021	GoP	564,510.00		564,510.00	562,640.00		562,640.00	COA Auditors, MCC, CA-Cam.Chapter	5/17/2021	5/17/2021	5/24/2021	5/27/2021	6/29/2021			
	Contract ID No. 21GKE0004 Lot 3 – Supply, Delivery & Installation of Analok Frame Clear Glass with Frosted Film for the Improvement of DPWH Camiguin DEO Conference Room with Facilities	DPWH CAMIGUIN DEO	NO	Competitive Bidding	5/3/2021	5/4/2021	N/A	5/17/2021	5/17/2021	5/24/2021	5/27/2021	5/31/2021	6/2/2021	6/10/2021	6/15/2021	6/23/2021	6/23/2021	GoP	209,119.60		209,119.60	208,600.00		208,600.00	COA Auditors, MCC, CA-Cam.Chapter	5/17/2021	5/17/2021	5/24/2021	5/27/2021	6/23/2021			
310101100257000.EAO	Procurement of 2 - set Tiberius High Back Office Chair & other items, CAM-2021-04-119	Camiguin-DEO	NO	NP-53.9 - Small Value Procurement	N/A	6/2-/8/2021	N/A	N/A	6/8/2021	6/8/2021	N/A	6/10/2021	6/15/2021	6/16/2021	N/A	7/1/2021	7/1/2021	GoP	199,438.00		199,438.00	199,330.00		199,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			5,470,204.97														
Total Contract Price of Procurement Activities Conducted																					5,376,462.49												
Total Savings (Total Alloted Budget - Total Contract Price)																					93,742.48												

Prepared by:



EVELYN V. PADERANGA

Head, BAC-Secretariat

Recommended for Approval by:



CLAUDIO D. ARCAVENA, JR.

BAC-Chairperson

Approved:



ALBERTO U. CAINGHOG

District Engineer