

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Recommended for Approval:

Approved:

ALBERTO L. CAINGHOG
District Engineer

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Mambajao, Camiguin

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Approved:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(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																																	
P00733547MN	23KE0038 - Construction of Solar Water System, Benhaan Elementary School, Barangay Benhaan, Municipality of Mambajao, Province of Camiguin.	Construction Section	NO	Competitive Bidding	27-Mar-2023	03/28-04/03/2023	12-May-2023	25-May-2023	25-May-2023	30-May-2023	05/31-06/11/2023	16-Jun-2023						GAA 2023	9,799,996.02		9,799,996.02				DPWH-Camiguin Auditor	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023			
																									PCA - Camiguin Chapter	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023			
																									Vice President PICE	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023			
P00733548MN	23KE0039 - Construction of Solar Water System, Mambajao Evacuation Center, Barangay Poblacion, Municipality of Mambajao, Province of Camiguin.	Construction Section	NO	Competitive Bidding	27-Mar-2023	03/28-04/03/2023	12-May-2023	25-May-2023	25-May-2023	30-May-2023	05/31-06/11/2023	16-Jun-2023						GAA 2023	9,799,996.02		9,799,996.02				DPWH-Camiguin Auditor	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023			
																									PCA - Camiguin Chapter	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023			
																									Vice President PICE	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023			
P00733546MN	23KE0040 - Construction of Solar Water System, Tupsan National High School, Barangay Tupsan, Municipality of Mambajao, Province of Camiguin.	Construction Section	NO	Competitive Bidding	27-Mar-2023	03/28-04/03/2023	12-May-2023	25-May-2023	25-May-2023	30-May-2023	05/31-06/11/2023	16-Jun-2023						GAA 2023	9,799,996.02		9,799,996.02				DPWH-Camiguin Auditor	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023			
																									PCA - Camiguin Chapter	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023			
																									Vice President PICE	10-May-2023	10-May-2023	10-May-2023	10-May-2023	10-May-2023			
P00733833MN	23KE0041 - Construction of Bridge along Sto. Niño to Mainit Road, Barangay Sto. Niño and Mainit, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	22-Mar-2023	03/24-30/2023	4-Apr-2023	6-Jun-2023	6-Jun-2023	12-Jun-2023	06/13-20/2023	23-Jun-2023	26-Jun-2023					GAA 2023	98,000,000.00		98,000,000.00	96,492,954.70	96,492,954.70		DPWH-Camiguin Auditor	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023			
																									PCA - Camiguin Chapter	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023			
																									Vice President PICE	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023			
P00733887MN	23KE0043 - Construction of River Control / Drainage System along Tupsan Pequeño Box Culvert Box Culvert, Barangay Tupsan Pequeño, Municipality of Mahinog, Camiguin.	Construction Section	NO	Competitive Bidding	8-May-2023	05/09-15/2023	18-May-2023	31-May-2023	31-May-2023	5-Jun-2023	06/06-17/2023	22-Jun-2023						GAA 2023	48,999,999.58		48,999,999.58				DPWH-Camiguin Auditor	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023			
																									PCA - Camiguin Chapter	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023			
																									Vice President PICE	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023			
P00733886MN	23KE0045 - Construction of Sto. Niño Bridge with approach Road, Barangay Sto. Niño, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	8-May-2023	05/09-15/2023	18-May-2023	31-May-2023	31-May-2023	5-Jun-2023	06/06-16/2023	21-Jun-2023	26-Jun-2023					GAA 2023	19,600,000.00		19,600,000.00	19,130,056.07	19,130,056.07		DPWH-Camiguin Auditor	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023			
																									PCA - Camiguin Chapter	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023			
																									Vice President PICE	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023			
P00733887MN	23KE0048 - Construction of River Control / Drainage System along Tupsan Pequeño Box Culvert, Barangay Tupsan Pequeño, Municipality of Mahinog, Camiguin.	Construction Section	NO	Competitive Bidding	29-Mar-2023	03/31-04/05/2023	11-Apr-2023	12-May-2023	12-May-2023	17-May-2023	05/18-29/2023	3-Jun-2023						GAA 2023	24,499,999.90		24,499,999.90				DPWH-Camiguin Auditor	30-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023			
																									PCA - Camiguin Chapter	30-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023			
																									Vice President PICE	30-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023			
	23KE0066 - Construction of New Catarman District Hospital Building and Complex (Phase I)	Construction Section	NO	Competitive Bidding	24-Apr-2023	04/26-05/03/2023	5-May-2023	17-May-2023	17-May-2023	22-May-2023	05/23-06/03/2023	8-Jun-2023						CY 2023	72,375,000.00		72,375,000.00				DPWH-Camiguin Auditor	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023			
																									PCA - Camiguin Chapter	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023			
																									Vice President PICE	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023			
	3KE0067 - Repair / Maintenance of DPWH Building Camiguin District Engineering Office Main Building and Planning and Design section	Construction Section	NO	Competitive Bidding	19-May-2023	05/22-28/2023	1-Jun-2023	15-Jun-2023	15-Jun-2023	16-Jun-2023	06/19-22/2023	23-Jun-2023	26-Jun-2023					REGULAR AGENCY FUND	1,999,999.99		1,999,999.99	1,940,350.09	1,940,350.09		DPWH-Camiguin Auditor	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023			
																									PCA - Camiguin Chapter	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023			
																									Vice President PICE	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023			
	23KE0068 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities -Flood Control and drainage System (Dinanggasan River Revetment 1,II,Balabagon River Revetment 3	Construction Section	NO	Competitive Bidding	19-May-2023	05/22-28/2023	1-Jun-2023	15-Jun-2023	15-Jun-2023	16-Jun-2023	06/19-22/2023	23-Jun-2023	26-Jun-2023					SR 2023-03-007739	3,781,999.73		3,781,999.73	3,668,691.73	3,668,691.73		DPWH-Camiguin Auditor	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023			
																									PCA - Camiguin Chapter	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023			
																									Vice President PICE	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023			
	23KE0069 - Construction of 1 Storey 4 Classroom, Mainit Elementary School.	Construction Section	NO	Competitive Bidding	15-Jun-2023	06/16-22/2023	29-Jun-2023											BEFF 2023	10,037,062.50		10,037,062.50				DPWH-Camiguin Auditor	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023			
																									PCA - Camiguin Chapter	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023			
																									Vice President PICE	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023			
	23KE0070 - Construction of 1 Storey 2 Classrooms, Manduao Elementary School.	Construction Section	NO	Competitive Bidding	15-Jun-2023	06/16-22/2023	29-Jun-2023											BEFF 2023	5,018,531.25		5,018,531.25				DPWH-Camiguin Auditor	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023			
																					</												

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(GOODS)

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 Date (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																																	
300105201 139000.EA O, 300221102 381000. EAO, 300221102 380000. EAO, 300220101 1870000. EAO	Contract ID No. 22GKE08 (Re-Bidding) Procurement of Engineering Survey Equipment for the use in Planning & Design Section	Planning & Design Section	NO	Competitive Bidding	14-Feb-2023	17-Feb-2023	27-Feb-2023	13-Mar-2023	13-Mar-2023	15-Mar-2023	27-Apr-2023	2-May-2023	8-May-2023	17-May-2023	22-May-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's budget)			9,000,000.00			8,980,000.00	COA Auditors, Mambajao Multipurpose Cooperative, and Camiguin Chamber of Commerce and Industry, Inc.	27-Feb-2023	13-Mar-2023	13-Mar-2023	15-Mar-2023	27-Apr-2023			
300219100 292000. EAO, 300219100 293000. EAO, 300219100 294000. EAO, 310202101 323000. EAO	Contract ID No. 22GKE09 (Re-Bidding) Lot 1 Procurement of CAD 2D/3D and Civil 3D Drafting Software for the use in the Planning and Design Section	Planning & Design Section	NO	Competitive Bidding	14-Feb-2023	13-Mar-2023	21-Mar-2023	3-Apr-2023	3-Apr-2023	10-Apr-2023	28-Apr-2023	2-May-2023	4-May-2023	16-May-2023	22-May-2023	9-Jun-2023	9-Jun-2023	Government of the Philippines (current year's budget)			7,518,894.15			7,509,500.00	COA Auditors, Mambajao Multipurpose Cooperative, and Camiguin Chamber of Commerce and Industry, Inc.	21-Mar-2023	3-Apr-2023	3-Apr-2023	10-Apr-2023	28-Apr-2023			
300219100 291000. EAO	23GKE01 - Supply and Delivery of Various Office Supplies for DPWH Camiguin DEO (2nd Quarter CY 2023)	CAMIGUIN DEO	NO	Competitive Bidding	N/A	13-Mar-2023	N/A	23-Mar-2023	23-Mar-2023	24-Mar-2023	03/27 TO 29/2023	29-Mar-2023	31-Mar-2023	11-Apr-2023	17-Apr-2023	9-Jun-2023	9-Jun-2023	Government of the Philippines (current year's budget)		90,352.38	906,905.47		76,515.00	811,832.00	COA Auditors, Mambajao Multipurpose Cooperative, and Camiguin Chamber of Commerce and Industry, Inc.	N/A	23-Mar-2023	23-Mar-2023	24-Mar-2023	03/27 TO 29/2023			
320101109 370000. EAO	23GKE02 - Re-Bidding Supply and Delivery of Various Ink Supplies for DPWH Camiguin DEO (2nd Quarter CY 2023)	CAMIGUIN DEO	NO	Competitive Bidding	19-Apr-2023	20-Apr-2023	28-Apr-2023	10-May-2023	10-May-2023	15-May-2023	05/16 TO 18/2023	18-May-2023	19-May-2023	26-May-2023	29-May-2023			Government of the Philippines (current year's budget)		65,318.00	1,152,598.85		78,000.00	972,000.00	COA Auditors, Mambajao Multipurpose Cooperative, and Camiguin Chamber of Commerce and Industry, Inc.	28-Apr-2023	10-May-2023	10-May-2023	15-May-2023	05/16 TO 18/2023			
310202101 322000. EAO	23GKE04 Supply and Delivery of 5-Units Laptop Computer Desktop for Administrative Use for the implementation of Customer's Satisfaction Survey Application (CuSSA)	PIO DESIGNATE, PROCUREMENT UNIT, ADMINISTRATIVE SECTION, QUALITY ASSURANCE SECTION AND MAINTENANCE SECTION	NO	Competitive Bidding	27-Mar-2023	28-Mar-2023	5-Apr-2023	17-Apr-2023	17-Apr-2023	19-Apr-2023	04/20/2023 TO 05/15/2023	15-May-2023	17-May-2023	26-May-2023	31-May-2023			Government of the Philippines (current year's budget)			517,775.50			511,500.00	COA Auditors, Mambajao Multipurpose Cooperative, and Camiguin Chamber of Commerce and Industry, Inc.	5-Apr-2023	17-Apr-2023	17-Apr-2023	19-Apr-2023	04/20/2023 TO 05/15/2023			
																		Total Alloted Budget of Procurement Activities			19,251,844.35	155,670.38	19,096,173.97										
																		Total Contract Price of Procurement Activities Conducted															
																		Total Saving (Total Allocated Budget - Total Contract Price)			312,497.35												

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:

AL W. GOMEZ
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(ALTERNATIVE MODE OF PROCUREMENT)

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																																	
	CAM-2022-12-272 - 1 Unit Repair Service for Damaged Unmanned Aerialist Vehicle (UAV) Model: DJI Matrice RTK V2 Serial No. 174 DGBFO130	Planning & Design Section	NO	SVP	N/A	8-Jan-2023	N/A	N/A	12-Jan-2023	N/A	N/A	13-Jan-2023	16-Jan-2023	17-Jan-2023	N/A	10-Mar-2023	10-Mar-2023	GoP	300,000.00		300,000.00	298,000.00		298,000.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2022-10-217 - 1 Pc. Camshaft Sensor & Other Items	Planning & Design Section	NO	SVP	N/A	8-Jan-2023	N/A	N/A	12-Jan-2023	N/A	N/A	13-Jan-2023	16-Jan-2023	17-Jan-2023	N/A	8-Mar-2023	8-Mar-2023	GoP	55,189.20		55,189.20	53,346.00		53,346.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-02-035 - 6 Pcs. Ecoosys M8124 TK 8113K & Other Items.	Procurement Unit	NO	Direct Contracting	N/A	N/A	N/A	15-Jan-2023	N/A	N/A	N/A	16-Jan-2023	16-Jan-2023	17-Feb-2023	N/A	16-Mar-2023	16-Mar-2023	GoP	147,240.00		147,240.00	147,240.00		147,240.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-02-034 - 2,000 Liters Gasoline & Other Items	Maintenance Section	NO	SVP	N/A	9-Feb-2023	N/A	N/A	15-Feb-2023	N/A	N/A	15-Feb-2023	17-Feb-2023	20-Feb-2023	N/A	5-Jun-2023	5-Jun-2023	GoP	37,000.00		37,000.00	429,850.00		429,850.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-02-033 - 1 Pc Meter Assy. Combination & Other Items	Administrative Section	NO	SVP	N/A	17-Feb-2023	N/A	N/A	23-Feb-2023	N/A	N/A	27-Feb-2023	28-Feb-2023	2-Mar-2023	N/A	03/27/203	27-Mar-2023	GoP	86,178.52		86,178.52	84,692.01		84,692.01	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-02-037 - 22 Bottles Toner Gestetner MP2014 AD	Administrative Section, Finance Section & Quality Assurance section	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Feb-2023	N/A	N/A	27-Feb-2023	28-Feb-2023	20-Mar-2023	N/A	12-Apr-2023	12-Apr-2023	GoP	85,470.00		85,470.00	85,470.00		85,470.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-02-038 - 4 Cart Toner Develop Ineo+226 & Other Items	Maintenance Section & Finance Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Feb-2023	N/A	N/A	27-Feb-2023	28-Feb-2023	2-Mar-2023	N/A	17-Apr-2023	17-Apr-2023	GoP	445,000.00		445,000.00	445,000.00		445,000.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-02-042 - 1 Unit Calibration of CBR Machine & Other Items	Quality Assurance Section	NO	SVP	N/A	9-Mar-2023	N/A	N/A	14-Mar-2023	N/A	N/A	15-Mar-2023	15-Mar-2023	16-Mar-2023	N/A	8-May-2023	8-May-2023	GoP	146,084.40		146,084.40	126,480.00		126,480.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-03-014 - 10,260 Liters Diesel	DPWH Camiguin DEO	NO	SVP	N/A	15-Mar-2023	N/A	N/A	21-Mar-2023	N/A	N/A	22-Mar-2023	23-Mar-2023	24-Mar-2023	N/A	17-Apr-2023	8-May-2023	GoP	922,887.00		922,887.00	918,270.00		918,270.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-03-077 - 8 Pcs. Tires 10.00 - 20 16 Ply Foton Dumptruck	Maintenance Section	NO	SVP	N/A	14-Mar-2023	N/A	N/A	20-Mar-2023	N/A	N/A	22-Mar-2023	23-Mar-2023	27-Mar-2023	N/A	26-Apr-2023	26-Apr-2023	GoP	125,546.64		125,546.64	81,800.00		81,800.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-03-118 - 5 Tube Toner TN228 Black & Other Items	Procurement Unit, Quality Assurance Section, Planning & Design Section & Finance Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-Apr-2023	N/A	N/A	13-Apr-2023	17-Apr-2023	19-Apr-2023	N/A	22-May-2023	22-May-2023	GoP	520,043.00		520,043.00	520,043.00		520,043.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-04-132 - 300 Liters Diesel & 260 Liters ZT (For Grass Cutter)	Maintenance Section	NO	SVP	N/A	28-Apr-2023	N/A	N/A	4-May-2023	N/A	N/A	5-May-2023	8-May-2023	10-May-2023	N/A	24-May-2023	5-Jun-2023	GoP	357,570.00		357,570.00	352,600.00		352,600.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-04-133 - 5 Unit Grass Cutter 2 Strokes	Maintenance Section	NO	SVP	N/A	27-Apr-2023	N/A	N/A	4-May-2023	N/A	N/A	5-May-2023	8-May-2023	10-May-2023	N/A	26-May-2023	26-May-2023	GoP	125,000.00		125,000.00	124,750.00		124,750.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-05-136 - 20 Sets Basketball Uniform (Upper and Lower) & Other Items	DPWH Camiguin DEO	NO	SVP	N/A	12-May-2023	N/A	N/A	18-May-2023	N/A	N/A	22-May-2023	23-May-2023	25-May-2023	N/A	16-Jun-2023	16-Jun-2023	GoP	55,120.00		55,120.00	54,068.22		54,068.22	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-05-142 - 120 Cans Latex White Paint (4Liters/Can) (Gloss) & Other Items	Maintenance Section	NO	SVP	N/A	29-May-2023	N/A	N/A	5-Jun-2023	N/A	N/A	7-Jun-2023	8-Jun-2023	13-Jun-2023	N/A	N/A	N/A	GoP	981,535.00		981,535.00	942,368.00		942,368.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-05-140 - 2 - L Electrical Non-Metalic Tubing Pipe 3/4 & Other Items	Quality Assurance Section	NO	SVP	N/A	31-May-2023	N/A	N/A	7-Jun-2023	N/A	N/A	9-Jun-2023	13-Jun-2023	16-Jun-2023	N/A	N/A	N/A	GoP	50,453.20		50,453.20	46,849.40		46,849.40	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-06-150 - 7,750 Liters Diesel & 72 Liters Gasoline	DPWH Camiguin DEO	NO	SVP	N/A	20-Jun-2023	N/A	N/A	27-Jun-2023	N/A	N/A	29-Jun-2023	30-Jun-2023	3-Jul-2023	N/A	N/A	N/A	GoP	704,124.00		704,124.00	692,484.60		692,484.60	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
	CAM-2023-06-149 - 8 Pcs Battery, Maintenance Free Sealed Lead Acid Battery, 12 100AH, Onsite Installation & Onsite Delivery & 20 Pcs Battery, Maintenance Free Lead, 12V, 9AH, Onsite Delivery	IT Room	NO	SVP	N/A	20-Jun-2023	N/A	N/A	27-Jun-2023	N/A	N/A	29-Jun-2023	30-Jun-2023	3-Jul-2023	N/A	N/A	N/A	GoP	369,086.76		369,086.76	335,920.00		335,920.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	N/A	N/A	N/A	N/A	N/A			
															Total Alloted Budget of Procurement Activities				5,513,527.72														
															Total Contract Price of Procurement Activities Conducted				5,739,231.23														
															Total Saving (Total Allocated Budget - Total Contract Price) -				225,703.51														

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:

AL W. GOMEZ
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022
(CONSULTING SERVICES)

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)
ON-GOING PROCUREMENT ACTIVITIES																																
	23CSKE01 - Conduct of Soil Exploration for Proposed FY 2023 and FY 2024 Regular Infra.	Planning & Design Section	NO	Competitive Bidding	10-Mar-2023	03/13-19/2023	29-Mar-2023	11-Apr-2023	11-Apr-2023	2-May-2023	05/03- 06/01/2023	20-Jun-2023						GoP	880,000.00		880,000.00			-	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	24-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023		
Total Allocated Budget of Procurement Activities																		880,000.00														
Total Contract Price of Procurement Activities Conducted																																
Total Saving (Total Allocated Budget - Total Contract Price)																		880,000.00														

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:


AL W. GOMEZ
BAC Chairperson

Approved:


ALBERTO L. CAINGHOG
District Engineer