

**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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																																		
300104225204000	Construction of Multi-Purpose Building, Quebebe, 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	09/15/2021	09/30/2021	09/30/2021	12/23/2021		CY 2021 GAA	2,970,000.00		2,970,000.00	2,821,216.66			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				
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	07/27/2021	07/28/2021	07/29/2021			CY 2021 GAA	183,347,650.99		183,347,650.99	177,840,184.03			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				
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	11/22/2021	12/02/2021	12/06/2021			CY 2021 GAA	4,949,999.96		4,949,999.96	4,704,971.00			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				
300203101893000	Service Road to Binagawan 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	09/15/2021	09/17/2021	09/18/2021			CY 2021 GAA	24,499,868.23		24,499,868.23	23,253,271.42			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				
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	09/07/2021	09/14/2021	09/15/2021			CY 2021 GAA	28,949,976.03		28,949,976.03	28,523,174.96			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				
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	11/22/2021	12/02/2021	12/06/2021			CY 2021 GAA	9,899,999.72		9,899,999.72	9,572,969.84			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				
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	11/22/2021	12/02/2021	12/06/2021			CY 2021 GAA	4,899,999.98		4,899,999.98	4,654,132.24			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				
300116204501000	Construction of Balit to Cabunao 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	09/15/2021	09/25/2021	09/30/2021			CY 2021 GAA	7,349,998.99		7,349,998.99	6,985,577.00			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				
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	9/15/2021	9/17/2021	9/18/2021	11/25/2021		CY 2021 GAA	5,389,999.75		5,389,999.75	5,130,015.82			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				
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	09/15/2021	09/17/2021	09/18/2021	12/25/2021		CY 2021 GAA	9,799,999.52		9,799,999.52	9,309,602.33			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				
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	09/20/2021	09/21/2021	09/22/2021			CY 2021 GAA	6,860,017.02		6,860,017.02	6,516,610.91			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				
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	09/20/2021	09/21/2021	09/22/2021			CY 2021 GAA	9,899,999.55		9,899,999.55	9,404,909.49			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				
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	09/15/2021	09/17/2021	09/18/2021			CY 2021 GAA	9,899,922.30		9,899,922.30	9,309,951.14			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				
300103203727000	Construction of New Building for Camiguin General Hospital Poblacion, Mambajao, Camiguin. 21KE0089	Construction Section	NO	Competitive Bidding	09/08/2021	09/09-15/2021	09/17/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021	10/05/2021	10/12/2021			CY 2021 GAA	10,000,000.00		10,000,000.00	9,519,643.99			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				
	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	07/14-23/2021	07/24/2021	07/30/2021	08/12/2021	08/17/2021	12/20/2021		CY 2021 GAA	12,500,000.00		12,500,000.00	11,815,518.92			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	07/14-23/2021	07/24/2021	07/30/2021	08/12/2021	08/17/2021			CY 2021 GAA	12,500,000.00		12,500,000.00	11,867,009.54			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 Kinabacaban, 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	07/14-23/2021	07/24/2021	07/30/2021	08/12/2021	08/17/2021			CY 2021 GAA	13,133,920.13		13,133,920.13	12,546,828.93			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				
													Total Allotted Budget of Procurement Activities						356,851,352.17															
													Total Contract Price of Procurement Activities Conducted						343,775,588.22															
													Total Saving (Total Allocated Budget - Total Contract Price)						13,075,763.95															

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Checked and verified by:


MYRNA M. FIEL
BAC Chairman

Submitted by:


ALBERTO L. CAINGHOG
District Engineer

**PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021
(CIVIL WORKS)**

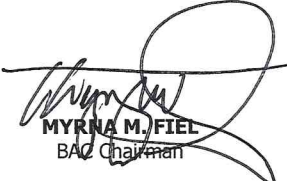
DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

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			
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ON-GOING PROCUREMENT ACTIVITIES																																
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						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		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						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		FLR	
	Construction of Hubangon I River Control 22KE0001	Construction Section	YES	Competitive Bidding	09/16/2021	09/17-23/2021	09/28/2021	10/12/2021	10/12/2021	10/18/2021	11/01/2021							CY 2021 GAA	29,399,963.46						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/21/2021 09/21/2021 09/21/2021	09/21/2021 09/21/2021 09/21/2021	09/21/2021 09/21/2021 09/21/2021	09/21/2021 09/21/2021 09/21/2021			
	Naasag-Yumbing-Agoho Road in Support of Agri - Business Industries (Coconut, Abaca and Bamboo), Mambajao, Camiguin. 22KE0002	Construction Section	YES	Competitive Bidding	09/24/2021	09/27-10/03/2021	10/06/2021	11/04/2021	11/04/2021	11/09/2021	11/21/2021							CY 2021 GAA	19,599,992.29						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/29/2021 09/29/2021 09/29/2021	09/29/2021 09/29/2021 09/29/2021	09/29/2021 09/29/2021 09/29/2021	09/29/2021 09/29/2021 09/29/2021			
	Construction of Tupsan River Control along Tupsan Bridge 22KE0003	Construction Section	YES	Competitive Bidding	09/24/2021	09/27/10/03/2021	10/06/2021	10/21/2021	10/21/2021	10/26/2021	11/08/2021							CY 2021 GAA	48,999,959.20						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/29/2021 09/29/2021 09/29/2021	09/29/2021 09/29/2021 09/29/2021	09/29/2021 09/29/2021 09/29/2021	09/29/2021 09/29/2021 09/29/2021			
	Construction of River Control along Timayog Bridge II, Catarman, Camiguin 22KE0004	Construction Section	YES	Competitive Bidding	09/24/2021	09/27-10/03/2021	10/06/2021	10/21/2021	10/21/2021	10/26/2021	11/08/2021							CY 2021 GAA	48,999,939.14						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/29/2021 09/29/2021 09/29/2021	09/29/2021 09/29/2021 09/29/2021	09/29/2021 09/29/2021 09/29/2021	09/29/2021 09/29/2021 09/29/2021			
	Widening of Permanent Bridges Lumad Bridge (B00028CG) along CCR 22KE0005	Construction Section	YES	Competitive Bidding	09/29/2021	09/30-10/06/2021	10/12/2021	10/26/2021	10/26/2021	10/31/2021	11/12/2021							CY 2021 GAA	15,680,000.00						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021			
	Construction of River Control /Drainage System at Tangaro Box Culvert K37+000-K38+220 22KE0006	Construction Section	YES	Competitive Bidding	09/29/2021	09/30-10/06/2021	10/12/2021	10/26/2021	10/26/2021	10/31/2021	11/12/2021							CY 2021 GAA	96,499,947.24						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021			
	Construction of River Control/ Drainage System at Lumad Box Culvert K63.8+260-K63.8 900 22KE0007	Construction Section	YES	Competitive Bidding	09/29/2021	09/30-10/06/2021	10/12/2021	10/26/2021	10/26/2021	10/31/2021	11/12/2021							CY 2021 GAA	48,999,967.85						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021			
	Camiguin Circumferential Road K0057+800-K0058+629, K0060+686-K0062+017 22KE0008	Construction Section	YES	Competitive Bidding	10/08/2021	10/11-17/2021	10/20/2021	11/04/2021	11/04/2021	11/09/2021	11/21/2021							CY 2021 GAA	85,846,383.25						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/14/2021 10/14/2021 10/14/2021	10/14/2021 10/14/2021 10/14/2021	10/14/2021 10/14/2021 10/14/2021	10/14/2021 10/14/2021 10/14/2021			
	Camiguin Circumferential Road K0062+017-K0063+617, K0063+627-K0064+017 22KE0009	Construction Section	YES	Competitive Bidding	10/28/2021	11/02-08/2021	11/12/2021	11/29/2021	11/29/2021	12/03/2021	12/17/2021							CY 2021 GAA	78,705,396.87						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/03/2021 11/03/2021 11/03/2021	11/03/2021 11/03/2021 11/03/2021	11/03/2021 11/03/2021 11/03/2021	11/03/2021 11/03/2021 11/03/2021			
	Construction of Dinanggasan River Control, Package 2, Catarman, Camiguin. 22KE0011	Construction Section	YES	Competitive Bidding	11/19/2021	11/22-28/2021	12/02/2021	12/16/2021	12/16/2021	12/20/2021	0103/2022							CY 2021 GAA	69,577,464.39						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021			
	Camiguin Circumferential Road K0041+045-K0041+063, K0041+076-K0041+208, K0044+190-K0044+600, K0044+656-K0044+726 22KE0012	Construction Section	YES	Competitive Bidding	10/08/2021	10/11-17/2021	10/20/2021	11/04/2021	11/04/2021	11/09/2021	11/21/2021							CY 2021 GAA	17,294,057.94						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/14/2021 10/14/2021 10/14/2021	10/14/2021 10/14/2021 10/14/2021	10/14/2021 10/14/2021 10/14/2021	10/14/2021 10/14/2021 10/14/2021			
	Construction of Evacuation Center at Barangay Bonbon, Catarman, Camiguin 22KE0013																	CY 2021 GAA							DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE							
	Construction of Multi-Purpose Building in Barangay's Binaliwan and San Jose in Mahinog, and Brgy. Looc in Catarman, Camiguin 22KE0015	Construction Section	YES	Competitive Bidding	11/18/2021	11/19-25/2021	11/29/2021	12/14/2021	12/14/2021	12/18/2021	12/31/2021							CY 2021 GAA	4,949,999.26						DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021			
																		Sub Total Allotted Budget of Procurement Activities			574,292,687.92											
																		Sub Total Contract Price of Procurement Activities Conducted			-											
																		Sub Total Saving (Total Allotted Budget - Total Contract Price)			574,292,687.92											

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Checked and verified by:


MYRNA M. FIEL
BAC Chairman

Submitted by:


ALBERTO L. CAINGHOG
District Engineer

DPWH - Camiguin District Engineering Office

Prepared by:

Checked and verified by:

Submitted by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat


MYRNA M. FIEL
BAC Chairman


ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021
(CONSULTING SERVICES)

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

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																																							
		21CSKE001 - Conduct of Parcelary Survey, Lotu ng mga dalan along Camiguin Lone District National Roads.	Planning & Design Section	YES	Competitive Bidding	12/29/2021	12/30/21-01/05/22											PDE	2,250,000.00							DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE													
		21CSKE002 - Conduct of Soil Exploration for Proposed FI Infra	Planning & Design Section	YES	Competitive Bidding	12/29/2021	12/30/21-01/05/22												PDE	1,200,000.00							DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE												

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Checked and verified by:


MYRNA M. EREL
BAC Chairman

Submitted by:


ALBERTO L. CAINGHOG
District Engineer

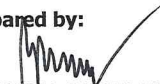
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMIGUIN
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Mambajao, Camiguin

PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER 2021 (GOODS AND SERVICES)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procureme- nt	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 Recommendi- ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	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																																
20000010038000, 31020410729000.EAO, 31011110328000.EAO	21GKE0005 Lot 1 - Supply & Delivery of Various Office Supplies for DPWH Camiguin DEO (3rd Quarter CY 2021)	DPWH CAMIGUIN DEO	NO	Competitive Bidding	7/14/2021	7/14/2021	7/22/2021	8/19/2021	8/19/2021	8/23/2021	8/24-26/2021	8/31/2021	9/2/2021	9/10/2021	9/14/2021	9/27/2021	9/27/2021	GoP	262,837.80		262,837.80	260,589.00		260,589.00	COA Auditors, MCC, CA-Cam.Chapter	7/22/2021	8/19/2021	8/19/2021	8/23/2021	8/24-26/2021		
20000010038000, 31011100328000.EAO, 31011110153000.EAO	Lot 2 - Supply & Delivery of Various Ink Cartridges for DPWH Camiguin DEO (3rd Quarter CY 2021)	DPWH CAMIGUIN DEO	NO	Competitive Bidding	7/14/2021	7/14/2021	7/22/2021	8/19/2021	8/19/2021	8/23/2021	8/24-26/2021	8/31/2021	9/2/2021	9/10/2021	9/14/2021	10/8/2021	10/8/2021	GoP	503,867.05		503,867.05	496,352.00		496,352.00	COA Auditors, MCC, CA-Cam.Chapter	7/22/2021	8/19/2021	8/19/2021	8/23/2021	8/24-26/2021		
20000018000, 200000100038000, 310105700597000.EAO	Procurement of 6,100 - ltrs. Diesel & 970 - ltrs. Gasoline, For the Supply of Fuel of Various DPWH Vehicles & other Equipment for the 3rd Quarter CY 2021, CAM-2021-06-167	DPWH Camiguin-DEO	No	NP-53.9 - Small Value Procurement	N/A	7/30-8/5/2021	N/A	N/A	8/5/2021	8/5/2021	N/A	8/17/2021	8/19/2021	8/27/2021	N/A		GoP	503,181.60			419,609.00	201,315.00	215,294.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300116202327000.EAO, 310111100153000.EAO	Procurement of 18 - units Calibration of Sieves & other items, For the use of QAS (Calibration), CAM-2021-07-177	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	8/18-24/2021	N/A	N/A	8/24/2021	8/24/2021	N/A	8/26/2021	9/3/2021	9/16/2021	N/A		GoP	78,683.00			71,530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300117207368000.EAO, 300116203209000.EAO	Procurement of 1-unit DR215K Drum Unit Black & other items, For use in Finance Section, repair of Develop Ineo + 226, CAM-2021-09-204	Finance Section	NO	Direct Contracting	N/A	10/12-18/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	10/20/2021	10/27/2021	10/29/2021	N/A		GoP	126,000.00			126,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300117210211000.EAO	Procurement of 1 - set Projector & other items, For the use in ICT, CAM-2021-09-203	ICT	NO	NP-53.9 - Small Value Procurement	N/A	10/12-18/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	10/20/2021	10/27/2021	10/29/2021	N/A		GoP	72,930.00			71,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300120200305000.EAO, 3000104217902000.EAO	Procurement of 9,015 - ltrs. Diesel & 1,245 - ltrs. Gasoline, For the Supply of various DPWH Vehicles & other Equipment for the 4th Quarter CY 2021, CAM-2021-09-225	DPWH Camiguin-DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/19-25/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	10/27/2021	11/2/2021	11/5/2021	N/A		GoP	796,689.00			686,510.25	124,500.00, 252,728.36	309,281.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
300120200305000.EAO, 300104217902000.EAO, 2000000100038000	21GKE0006 Lot 1 - Supply & Delivery of Various Office Supplies for DPWH Camiguin DEO (4th Quarter CY 2021)	DPWH CAMIGUIN DEO	NO	Competitive Bidding	10/15/2021	10/20/2021	10/28/2021	11/9/2021	11/9/2021	11/15/2021	11/16-18/2021	11/23/2021	11/25/2021	12/2/2021	12/7/2021	12/27/2021	12/27/2021	GoP	586,247.70		586,247.70	582,395.00		582,395.00	COA Auditors, MCC, CA-Cam.Chapter	10/28/2021	11/9/2021	11/9/2021	11/15/2021	11/16-18/2021		
310305101105000.EAO, 310305101106000.EAO, 310305101108000.EAO, 31030510	Lot 2 - Supply & Delivery of Various Ink Cartridges for DPWH Camiguin DEO (4th Quarter CY 2021)	DPWH CAMIGUIN DEO	NO	Competitive Bidding	10/15/2021	10/20/2021	10/28/2021	11/9/2021	11/9/2021	11/15/2021	11/16-18/2021	11/23/2021	11/25/2021	12/3/2021	12/7/2021	12/27/2021 1/3/2022	12/27/2021 1/3/2022	GoP	698,105.00		698,105.00	537,052.00		537,052.00	COA Auditors, MCC, CA-Cam.Chapter	10/28/2021	11/9/2021	11/9/2021	11/15/2021	11/16-18/2021		

30012020 0305000. EAO, 30012120 0940000. EAO, 31030510 1105000. EAO, 20000010 0764000	Lot 3 - Supply, Delivery and Installation of Various Office Equipment, Furniture and Fixtures for the use in DPWH Camiguin DEO	DPWH CAMIGUIN DEO	NO	Competitive Bidding	10/15/2021	10/20/2021	10/28/2021	11/9/2021	11/9/2021	11/15/2021	11/16-18/2021	11/23/2021	11/25/2021	12/2/2021	12/7/2021	12/13/2021		GoP	673,725.80		673,725.80	669,490.00		669,490.00	COA Auditors, MCC, CA-Cam.Chap-ter	10/28/2021	11/9/2021	11/9/2021	11/15/2021	11/16-18/2021			
2000001 0003800 0	Procurement of 475 - ream Bookpaper Std. A4 80gsm & other items, For the use in DPWH Camiguin for the 4th Quarter CY 2021, CAM-2021-10-248	DPWH Camiguin-DEO	NO	Shopping	N/A	10/29-11/4/2021	N/A	N/A	11/4/2021	11/4/2021	N/A	11/5/2021	111/9/2021	11/11/2021	N/A		GoP	142,500.00			117,562.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of 3 - pcs. Tire w/ Inner Tubes & amp; Flaps 9x20, For use in Bakchoe Excavator, CAM-2021-10-245	Maintenanc-e Section	NO	NP-53.9 - Small Value Procuremen-t	N/A	10/29-11/4/2021	N/A	N/A	11/4/2021	11/4/2021	N/A	11/5/2021	111/9/2021	11/11/2021	N/A		GoP	77,940.00			702,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of 1 - pc. Coolant Pump D6E/D4E 21247955 & other items, For use in Backhoe Excavator, CAM-2021-10-247	Maintenanc-e Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	11/4/2021	11/4/2021	N/A	11/5/2021	11/9/2021	11/11/2021	N/A		GoP	139,981.20			104,537.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
20000010 0764000, 20000001 00511000 , 20000010 0038000	21GKE0006 RE-BIDDING Lot 4 - Supply & Delivery of Various Equipment and Accessories for the use in Planning & Design Section (Survey Team)	Planning & Design Section	NO	Competitive Bidding	N/A	11/18/2021	N/A	11/29/2021	11/29/2021	12/6/2021	12/7-13/2021	12/20/2021	12/22/2021	1/5/2022	1/10/2022	30 CD required delivery period upon receipt of the NTP	30 CD required delivery period upon receipt of the NTP	GoP	378,400.00		378,400.00	348,000.00		348,000.00	COA Auditors, MCC, CA-Cam.Chap-ter		11/29/2021	11/29/2021	12/6/2021	12/7-13/2021			
30010421 8984000. EAO, 30011620 1297000. EAO, 30010820 0148000. EAO	21GKE0009 Supply & Delivery of Various IT Equipment and Accessories (Desktop, Laptop, Printer and UPS) for Administrative Use in DPWH Camiguin DEO	DPWH CAMIGUIN DEO	NO	Competitive Bidding	11/26/2021	11/29/2021	12/7/2021	12/20/2021	12/20/2021	12/22/2021	12/23-27/2021	12/27/2021	12/29/2021	1/4/2022	1/10/2022	60 CD required delivery period upon receipt of the NTP	60 CD required delivery period upon receipt of the NTP	GoP	1,838,550.00		1,838,550.00	1,834,600.00		1,834,600.00	COA Auditors, MCC, CA-Cam.Chap-ter	12/7/2021	12/20/2021	12/20/2021	12/22/2021	12/23-27/2021			
	Procurement of one (1) Unit Laptop for the use in Quality Assurance Section	Quality Assurance Section	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/31/2021		N/A	60 CD required delivery period upon receipt of the Supply Contract	60 CD required delivery period upon receipt of the Supply Contract	GoP	111,500.00		111,500.00	111,500.00		111,500.00	COA Auditors, MCC, CA-Cam.Chap-ter	N/A	N/A	N/A	N/A	N/A			
	Procurement of 1 - set Generator Set & other items, For use in the Maintenance Section for Rehabilitation of Disaster-Related Infrastructures and Other Facilities, CAM-2021-12-335	Maintenanc-e Section	NO	NP-53.9 - Small Value Procuremen-t	N/A	12/24-27/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/30/2021	12/31/2021	12/31/2021	N/A			GoP	951,686.00			945,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of 1 - set Oxygen (Refill Only) & other items, CAM-2021-12-336	Quality Assurance Section	NO	NP-53.9 - Small Value Procuremen-t	N/A	12/27-30/2021	N/A	N/A	12/30/2021	12/30/2021	N/A	12/31/2021	12/31/2021	12/31/2021	N/A			GoP	92,745.00			91,244.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			6,765,682.70														
Total Contract Price of Procurement Actitivtes Conducted																						6,999,240.75											
Total Savings (Total Alloted Budget - Total Contract Price)																						(233,558.05)											

ON-GOING PROCUREMENT ACTIVITIES																															
1000000 10000 1000	21GKE0008 Purchase and Delivery of 144 – pcs. Emergency Go Bag for Disaster Preparedness Requirements of DPWH Camiguin DEO	DPWH CAMIGUIN DEO	NO	Competitive Bidding	11/17/2021	11/23/2021	12/1/2021	12/13/2021	12/13/2021	12/20/2021	12/21-27/2021	12/27/2021	12/29/2021					GoP	1,584,000.00		1,584,000.00	1,581,696.00		1,581,696.00	COA Auditors, MCC, CA-Cam.Chap ter	12/1/2021	12/13/2021	12/13/2021	12/20/2021	12/21-27/2021	To recommend for Re-bidding
30011620 2170000. EAO, 30010820 0148000. EAO	21GKE0007 Procurement of 1 – Unit Service Vehicle Double Cab Pick-Up 4x2 Diesel M/T and 2 – Units Service Vehicles Double Cab Pick-Up 4x4 Diesel M/T for the use in the Supervision/Monitoring/Inspecti on of Infrastructure Projects of DPWH Camiguin DEO	DPWH CAMIGUIN DEO	NO	Competitive Bidding	10/28/2021	11/9/2021	11/17/2021	11/29/2021	11/29/2021	12/6/2021	12/7-13/2021	12/20/2021	12/22/2021					GoP	3,790,000.00		3,790,000.00	3,759,794.00		3,759,794.00	COA Auditors, MCC, CA-Cam.Chap ter	11/17/2021	11/29/2021	11/29/2021	12/6/2021	12/7-13/2021	Awaiting for the approved request for authority to conduct Procurement Activity and exemption from Department Order No. 45, s. of 2017.
Total Alloted Budget of On-going Procurement Activities																			5374000												

Prepared by:

EVELYN V. PADERANGA
Head, BAC-Secretariat

Recommended for Approval by:

MYRNA M. RIEL
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer