

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022
(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	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
										Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Sub/Opening 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																																
P00620024MN	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	01/03/2022	01/18/2022	02/21/2022	02/22/2022	02/23/2022			CY 2022 GAA	69,577,464.39		69,577,464.39	66,446,314.65		66,446,314.65	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			
P00601347MN	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	11/24/2021	01/31/2022	02/11/2022	02/15/2022			CY 2022 GAA	17,294,057.94		17,294,057.94	17,058,480.44		17,058,480.44	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			
P00631873MN	Construction of Evacuation Center at Barangay Bonbon, Catarman, Camiguin 22KE0013	Construction Section	NO	Competitive Bidding	02/14/2022	02/15-21/2022	02/24/2022	03/22/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	03/24/2022	03/30/2022	03/31/2022			CY 2022 GAA	4,950,000.00		4,950,000.00	4,902,431.97		4,902,431.97	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022			
P00631332MN	Construction of Multi-Purpose Building (Camiguin General Hospital) Barangay Poblacion, Mambajao, Camiguin. 22KE0014	Construction Section	NO	Competitive Bidding	01/11/2022	02/15-21/2022	02/24/2022	03/09/2022	03/09/2022	03/11/2022	03/14/2022	03/21/2022	03/24/2022	03/28/2022	03/28/2022			CY 2022 GAA	4,950,000.00		4,950,000.00	4,702,703.03		4,702,703.03	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			
P00631334MN	Construction of Multi-Purpose Building in Barangay's Magting, Balbagon, Baylao and Yumbing Mambajao, Camiguin 22KE0016	Construction Section	NO	Competitive Bidding	01/11/2022	01/12-18/2022	01/21/2022	02/04/2022	02/04/2022	02/07/2022	02/09/2022	02/23/2022	02/24/2022	02/28/2022	03/02/2022			CY 2022 GAA	5,939,999.27		5,939,999.27	5,672,353.95		5,672,353.95	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/14/2022 01/14/2022 01/14/2022	01/14/2022 01/14/2022 01/14/2022	01/14/2022 01/14/2022 01/14/2022	01/14/2022 01/14/2022 01/14/2022			
P00631335MN	Construction of Multi-Purpose Building in Barangays Poblacion Mayana and Alangilan, Sagay, Camiguin 22KE0017	Construction Section	NO	Competitive Bidding	01/11/2022	02/15-21/2022	02/24/2022	03/16/2022	03/16/2022	03/18/2022	03/21/2022	03/22/2022	03/24/2022	03/30/2022	03/30/2022			CY 2022 GAA	10,889,970.57		10,889,970.57	10,398,583.66		10,398,583.66	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/04/2022 01/04/2022 01/04/2022	01/04/2022 01/04/2022 01/04/2022	01/04/2022 01/04/2022 01/04/2022	01/04/2022 01/04/2022 01/04/2022			
P00631336MN	Construction of Multi-Purpose Building Barangay Bonbon, Catarman, Camiguin 22KE0018	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	12/22/2021	01/31/2022	02/14/2022	02/15/2022			CY 2022 GAA	6,929,998.65		6,929,998.65	6,604,276.01		6,604,276.01	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			
P00630894MN	Construction of Road including Bridge, Barangay San Roque, Mahinog, Camiguin 22KE0019	Construction Section	NO	Competitive Bidding	01/10/2022	01/11-17/2022	01/20/2022	02/03/2022	02/03/2022	02/07/2022	02/09/2022	02/25/2022	03/07/2022	03/17/2022	03/20/2022			CY 2022 GAA	4,950,000.00		4,950,000.00	4,727,417.41		4,727,417.41	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/13/2022 01/13/2022 01/13/2022	01/13/2022 01/13/2022 01/13/2022	01/13/2022 01/13/2022 01/13/2022	01/13/2022 01/13/2022 01/13/2022			
P00630895MN	Construction of Road, Brgy. Bura, Catarman, Camiguin 22KE0020	Construction Section	YES	Competitive Bidding	12/29/2021	12/31/21-01/06/22	01/10/2022	01/24/2022	01/24/2022	01/28/2022	01/31/2022	02/15/2022	02/16/2022	02/18/2022	02/18/2022			CY 2022 GAA	6,929,999.41		6,929,999.41	6,613,570.80		6,613,570.80	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/06/2022 01/06/2022 01/06/2022	01/06/2022 01/06/2022 01/06/2022	01/06/2022 01/06/2022 01/06/2022	01/06/2022 01/06/2022 01/06/2022			
P00630896MN	Construction of Road, Brgy. Li-ong, Guinsiliban, Camiguin 22KE0021	Construction Section	NO	Competitive Bidding	01/10/2022	01/11-17/2022	01/20/2022	02/03/2022	02/03/2022	02/07/2022	02/09/2022	02/25/2022	03/07/2022	03/21/2022	03/25/2022			CY 2022 GAA	4,949,999.41		4,949,999.41	4,702,590.53		4,702,590.53	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/13/2022 01/13/2022 01/13/2022	01/13/2022 01/13/2022 01/13/2022	01/13/2022 01/13/2022 01/13/2022	01/13/2022 01/13/2022 01/13/2022			
P00630897MN	Construction of Road, Brgy. Maac, Guinsiliban, Camiguin 22KE0022	Construction Section	NO	Competitive Bidding	01/06/2022	01/07-13/2022	01/18/2022	02/02/2022	02/02/2022	02/07/2022	02/09/2022	02/25/2022	03/07/2022	03/08/2022	03/10/2022			CY 2022 GAA	5,939,999.03		5,939,999.03	5,642,230.72		5,642,230.72	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/12/2022 01/12/2022 01/12/2022	01/12/2022 01/12/2022 01/12/2022	01/12/2022 01/12/2022 01/12/2022	01/12/2022 01/12/2022 01/12/2022			
P00630898MN	Construction of Road, Brgy. Pontod, Mahinog, Camiguin 22KE0023	Construction Section	YES	Competitive Bidding	12/29/2021	12/31/21-01/06/22	01/10/2022	01/24/2022	01/24/2022	01/28/2022	01/31/2022	02/15/2022	02/16/2022	02/18/2022	02/21/2022			CY 2022 GAA	6,929,999.69		6,929,999.69	6,586,962.92		6,586,962.92	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/06/2022 01/06/2022 01/06/2022	01/06/2022 01/06/2022 01/06/2022	01/06/2022 01/06/2022 01/06/2022	01/06/2022 01/06/2022 01/06/2022			
P00630900MN	Construction of Road, Brgy. Tubod, Mahinog, Camiguin 22KE0025	Construction Section	NO	Competitive Bidding	01/06/2022	01/07-13/2022	01/18/2022	02/02/2022	02/02/2022	02/04/2022	02/08/2022	02/21/2022	02/22/2022	02/28/2022	03/01/2022			CY 2022 GAA	4,949,999.71		4,949,999.71	4,687,034.00		4,687,034.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/12/2022 01/12/2022 01/12/2022	01/12/2022 01/12/2022 01/12/2022	01/12/2022 01/12/2022 01/12/2022	01/12/2022 01/12/2022 01/12/2022			
P00630901MN	Construction of Road, Brgy. Tupsan to Brgy. Magting, Mambajao, Camiguin 22KE0026	Construction Section	NO	Competitive Bidding	01/06/2022	01/07-13/2022	01/18/2022	02/02/2022	02/02/2022	02/07/2022	02/09/2022	02/25/2022	03/07/2022	03/16/2022	03/16/2022			CY 2022 GAA	10,889,998.70		10,889,998.70	10,398,457.89		10,398,457.89	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/12/2022 01/12/2022 01/12/2022	01/12/2022 01/12/2022 01/12/2022	01/12/2022 01/12/2022 01/12/2022	01/12/2022 01/12/2022 01/12/2022			
P00630906MN	Construction of Road, Brgy's. Panghiawan, Lawigan and Liloan, Catarman, Camiguin 22KE0031	Construction Section	NO	Competitive Bidding	01/05/2022	01/06-12/2022	01/17/2022	01/31/2022	01/31/2022	02/04/2022	02/07/2022	02/21/2022	02/22/2022	02/28/2022	03/02/2022			CY 2022 GAA	10,889,999.33		10,889,999.33	10,344,988.13		10,344,988.13	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/11/2022 01/11/2022 01/11/2022	01/11/2022 01/11/2022 01/11/2022	01/11/2022 01/11/2022 01/11/2022	01/11/2022 01/11/2022 01/11/2022			
																		Sub Total Alloted Budget of Procurement Activities			176,961,486.10											
																		Sub Total Contract Price of Procurement Activities Conducted			169,488,396.11											
																		Sub Total Saving (Total Allocated Budget - Total Contract Price)			7,473,089.99											

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:


MYRNA M. FIEL
BAC Chairperson

Approved:


ALBERTO CAINGHOG
District Engineer

