

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022
(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		
ON-GOING PROCUREMENT ACTIVITIES																															
P00630576MN	Construction of Seawall, Purok 4, Brgy. Bonbon, Catarman, Camiguin 22KE0032	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	02/21/2022	02/23/2022	03/11/2022	03/14/2022			CY 2022 GAA	4,949,999.73		4,949,999.73	4,702,476.58		4,702,476.58	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		
P00632738MN	Service Road to Binangawan Falls, Sagay, Camiguin 22KE0033	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	02/24/2022	02/24/2022			CY 2022 GAA	19,599,999.31		19,599,999.31	18,756,870.64		18,756,870.64	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		
P00620126MN	Construction of Alga River Control along Alga Bridge, K38.6+000.00-K38.6+225, Catarman, Camiguin 22KE0034	Construction Section	NO	Competitive Bidding	01/05/2022	01/06-12/2022	01/17/2022	01/31/2022	01/31/2022	02/04/2022	03/23/2022	04/21/2022	05/10/2022	05/10/2022	05/11/2022			CY 2022 GAA	19,599,999.99		19,599,999.99	19,034,974.80		19,034,974.80	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		
P00620127MN	Construction of Anito River Control, K4+000-K4+300, Mambajao, Camiguin 22KE0035	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	01/14/2022	05/10/2022	05/11/2022	05/12/2022			CY 2022 GAA	19,599,999.82		19,599,999.82	18,619,950.53		18,619,950.53	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		
P00620128MN	Construction of Baylao River Control, K62.6+778-K62.61 +100, Mambajao, Camiguin 22KE0036	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	11/17/2021	01/31/2022	02/14/2022	02/15/2022			CY 2022 GAA	29,399,921.44		29,399,921.44	28,079,386.50		28,079,386.50	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		
P00620129MN	Construction of Dinanggasan River Control K40.41+760.00 -K40.42+123.00, Catarman, Camiguin 22KE0037	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	01/05/2022	05/10/2022	05/11/2022	05/11/2022			CY 2022 GAA	29,399,999.86		29,399,999.86	28,076,595.66		28,076,595.66	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		
P00620131MN	Construction of River Control along Alangilan Box Culvert, K30+000.00-K30+953.00, Sagay, Camiguin 22KE0038	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	01/11/2022	05/19/2022	05/20/2022	05/20/2022			CY 2022 GAA	45,262,279.88		45,262,279.88	43,224,902.92		43,224,902.92	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		
P00620133MN	Construction of River Control/ Drainage System at Agoho Box Culvert K58+600-K59+020, Mambajao, Camiguin 22KE0039	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	02/14/2022	02/15/2022			CY 2022 GAA	19,599,998.92		19,599,998.92	18,718,516.34		18,718,516.34	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		
P00620134MN	Construction of River Control/ Drainage System at Catibac Box Culvert, K41+000.00-K41 +378.00, Catarman, Camiguin 22KE0040	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	12/02/2021	05/10/2022	05/11/2022	05/11/2022			CY 2022 GAA	19,599,985.51		19,599,985.51	18,620,080.05		18,620,080.05	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		
P00620136MN	Construction of River Control/ Drainage System at Yumbing Box Culvert, K57+300-K57+ 896, Mambajao, Camiguin 22KE0041	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	05/10/2022	05/11/2022	05/12/2022			CY 2022 GAA	19,599,999.96		19,599,999.96	18,999,197.10		18,999,197.10	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		
P00635337MN	22KE0042 - Installation of Road Safety Devices (Integrated Solar Streetlights and Solar Pavement studs) along Camiguin Circumferential Road, Camiguin	Construction Section	NO	Competitive Bidding	02/14/2022	02/16-22/2022	03/01/2022	03/15/2022	03/15/2022	03/18/2022	03/21/2022	03/23/2022	03/24/2022	04/04/2022	04/04/2022			CY 2022 GAA	65,619,393.57		65,619,393.57	65,609,393.57		65,609,393.57	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022		
P00633758MN	22KE0043 - Construction of Slope Protection along Camiguin Circumferential Road Benoni Section 1 (Near Benoni ES), Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	05/19/2022	05/20-26/2022	05/31/2022	06/14/2022	06/14/2022	06/17/2022	06/20/2022	06/23/2022	06/27/2022	06/28/2022	07/04/2022			CY 2022 GAA	96,499,999.62		96,499,999.62	86,674,268.86		86,674,268.86	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022		
P00633759MN	22KE0044 - Construction of Slope Protection along Camiguin Circumferential Road Benoni Section 2 (Near Benoni Port), Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	05/19/2022	05/20-26/2022	05/31/2022	06/14/2022	06/14/2022	06/17/2022	06/20/2022	06/23/2022	06/27/2022	06/28/2022	07/04/2022			CY 2022 GAA	96,499,999.67		96,499,999.67	86,639,583.70		86,639,583.70	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022		
P00633760MN	22KE0045 - Construction of Slope Protection along Camiguin Circumferential Road Catibac Section, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	04/11/2022	04/12-18/2022	04/21/2022	05/11/2022	05/11/2022	05/16/2022	05/21/2022	06/01/2022	06/14/2022	06/28/2022	07/04/2022			CY 2022 GAA	96,499,998.00		96,499,998.00	95,050,140.12		95,050,140.12	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	04/20/2022 04/20/2022 04/20/2022	04/20/2022 04/20/2022 04/20/2022	04/20/2022 04/20/2022 04/20/2022	04/20/2022 04/20/2022 04/20/2022		
P00633761MN	22KE0046 - Construction of Slope Protection along Camiguin Circumferential Road Old Volcano, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	03/01/2022	03/02-22/2022	03/10/2022	06/13/2022	06/13/2022	06/17/2022	06/21/2022	-	-	-	-			CY 2022 GAA	96,499,999.11		96,499,999.11	90,679,658.62		90,679,658.62	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022		
Sub Total Alloted Budget of Procurement Activities																			678,231,574.39												
Sub Total Contract Price of Procurement Activities Conducted																			641,485,995.99												
Sub Total Saving (Total Allocated Budget - Total Contract Price)																			36,745,578.40												

Prepared by:


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HEAD - BAC Secretariat

Recommended for Approval:


MYRNA M. EIEL
BAC Chairperson

Approved:


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