

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023
(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																																
P00706457MN	23KE0001 - Camiguin Circumferential Road K0007+220 - K007+405, K0007+585 - K0007+700	Construction Section	YES	Competitive Bidding	4-Nov-2022	11/08-14/2022	17-Nov-2022	1-Dec-2022	1-Dec-2022	6-Dec-2022	12/07-18/2022	23-Dec-2022	29-Mar-2023	10-Apr-2023	17-Apr-2023	5-Dec-2023		GAA 2023	29,399,999.79		29,399,999.79	29,349,212.61		29,349,212.61	DPWH-Camiguin Auditor	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022		
																									PCA - Camiguin Chapter	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022		
																									Vice President PICE	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022		
P00705962MN	23KE0002 - Camiguin Circumferential Road K0055+412 - K0055+767	Construction Section	YES	Competitive Bidding	4-Nov-2022	11/08-14/2022	17-Nov-2022	1-Dec-2022	1-Dec-2022	6-Dec-2022	12/07-18/2022	23-Dec-2022	13-Feb-2023	23-Feb-2023	28-Feb-2023	16-Oct-2023		GAA 2023	14,699,999.16		14,699,999.16	14,694,516.70		14,694,516.70	DPWH-Camiguin Auditor	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022		
																									PCA - Camiguin Chapter	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022		
																									Vice President PICE	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022		
P00721374MN	23KE0007 - Construction of River Control along Lumad Bridge brgy. Lumad, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	14-Oct-2022	10/17-23/2022	25-Oct-2022	8-Nov-2022	8-Nov-2022	14-Nov-2022	11/15-26/2022	1-Dec-2022	31-Jan-2023	13-Feb-2023	17-Feb-2023	24-Oct-2023		GAA 2023	48,999,999.24		48,999,999.24	48,913,540.20		48,913,540.20	DPWH-Camiguin Auditor	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022		
																									PCA - Camiguin Chapter	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022		
																									Vice President PICE	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022		
P00721375MN	23KE0008 - Construction of River Control along Baylao Bridge Brgy. Baylao, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	14-Oct-2022	10/17-23/2022	25-Oct-2022	8-Nov-2022	8-Nov-2022	14-Nov-2022	11/15-26/2022	1-Dec-2022	31-Jan-2023	13-Feb-2023	17-Feb-2023	29-Oct-2023		GAA 2023	49,292,188.72		49,292,188.72	48,771,663.88		48,771,663.88	DPWH-Camiguin Auditor	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022		
																									PCA - Camiguin Chapter	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022		
																									Vice President PICE	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022		
P00731955MN	23KE0009 - Service Road to Binangawan Falls, Sagay, Camiguin	Construction Section	YES	Competitive Bidding	14-Oct-2022	10/17-23/2022	25-Oct-2022	8-Nov-2022	8-Nov-2022	14-Nov-2022	11/15-26/2022	1-Dec-2022	31-Jan-2023	13-Feb-2023	17-Feb-2023	27-Jun-2023		GAA 2023	19,599,998.82		19,599,998.82	19,558,600.31		19,558,600.31	DPWH-Camiguin Auditor	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022		
																									PCA - Camiguin Chapter	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022		
																									Vice President PICE	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022		
P00732254MN	23KE0010 - Construction of Road Barangay Naasag, Mambajao, Camiguin.	Construction Section	YES	Competitive Bidding	24-Nov-2022	11/29-12/05/2022	9-Dec-2022	22-Dec-2022	22-Dec-2022	27-Dec-2022	12/28/22-01/08/23	13-Jan-2023	2-Feb-2023	13-Feb-2023	17-Feb-2023	25-Dec-2023		GAA 2023	5,389,999.26		5,389,999.26	5,369,222.48		5,369,222.48	DPWH-Camiguin Auditor	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022		
																									PCA - Camiguin Chapter	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022		
																									Vice President PICE	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022		
P00732255MN	23KE0011 - Construction of Road, Barangay Manduao, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	20-Feb-2023	02/24-03/02/2023	6-Mar-2023	21-Mar-2023	21-Mar-2023	23-Mar-2023	03/24-28/2023	29-Mar-2023	30-Mar-2023	10-Apr-2023	17-Apr-2023	1-Aug-2023		GAA 2023	6,859,999.72		6,859,999.72	6,808,777.77		6,808,777.77	DPWH-Camiguin Auditor	2-Mar-2023	2-Mar-2023	2-Mar-2023	2-Mar-2023	2-Mar-2023		
																									PCA - Camiguin Chapter	2-Mar-2023	2-Mar-2023	2-Mar-2023	2-Mar-2023	2-Mar-2023		
																									Vice President PICE	2-Mar-2023	2-Mar-2023	2-Mar-2023	2-Mar-2023	2-Mar-2023		
P00732256MN	23KE0012 - Construction of Road, Brgy. Liloan, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	4-Nov-2022	11/08-14/2022	17-Nov-2022	1-Dec-2022	1-Dec-2022	6-Dec-2022	12/07-18/2022	23-Dec-2022	31-Jan-2023	13-Feb-2023	17-Feb-2023	1-Aug-2023		GAA 2023	5,879,999.94		5,879,999.94	5,817,712.63		5,817,712.63	DPWH-Camiguin Auditor	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022		
																									PCA - Camiguin Chapter	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022		
																									Vice President PICE	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022	14-Nov-2022		
P00732257MN	23KE0013 - Construction of Road, Barangay Kugulta, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	17-Oct-2022	10/18-24/2022	27-Oct-2022	11-Nov-2022	11-Nov-2022	16-Nov-2022	11/17-28/2022	2-Dec-2022	31-Jan-2023	13-Feb-2023	17-Feb-2023	24-Oct-2023		GAA 2023	9,899,517.92		9,899,517.92	9,782,642.60		9,782,642.60	DPWH-Camiguin Auditor	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022		
																									PCA - Camiguin Chapter	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022		
																									Vice President PICE	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022	20-Oct-2022		
P00732258MN	23KE0014 - Construction of Road Barangay Tagdo-Kugulta, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	21-Nov-2022	11/23-29/2022	2-Dec-2022	16-Dec-2022	16-Dec-2022	22-Dec-2022	12/23/22-01/04/23	9-Jan-2023	31-Jan-2023	13-Feb-2023	17-Feb-2023	28-May-2023		GAA 2023	4,949,815.46		4,949,815.46	4,924,163.15		4,924,163.15	DPWH-Camiguin Auditor	28-Nov-2022	28-Nov-2022	28-Nov-2022	28-Nov-2022	28-Nov-2022		
																									PCA - Camiguin Chapter	28-Nov-2022	28-Nov-2022	28-Nov-2022	28-Nov-2022	28-Nov-2022		
																									Vice President PICE	28-Nov-2022	28-Nov-2022	28-Nov-2022	28-Nov-2022	28-Nov-2022		
P00732485MN	23KE0015 - Rehabilitation of Drainage System, Barangay Benoni, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	13-Dec-2022	12/15-21/2022	27-Dec-2022	10-Jan-2023	10-Jan-2023	16-Jan-2023	01/17-26/2023	27-Jan-2023	31-Jan-2023	9-Feb-2023	10-Feb-2023	18-Dec-2023		GAA 2023	6,369,999.51		6,369,999.51	6,322,322.11		6,322,322.11	DPWH-Camiguin Auditor	23-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022		
																									PCA - Camiguin Chapter	23-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022		
																									Vice President PICE	23-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022		
P00732696MN	23KE0016 - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Loo, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	13-Dec-2022	12/15-2																										

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Recommended for Approval:

MYRNA M. FIEL
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Sub Total
Sub Total Sa

Myrna M. Fiel
MYRNA M. FIEL
BAC Chairperson

ALBERTO L. CAINGHOG
District Engineer

EVELYN V. PADERANGA
HEAD - BAC Secretariat

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Recommended for Approval:

MYRNA M. FIEL
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

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ON-GOING PROCUREMENT ACTIVITIES																																	
24KE0001 - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads Camiguin Circumferential Road - K0001+(-881) - K0001+(-879), K0001+(-909) - K0001+(-881).	Construction	YES	Competitive	8-Nov-2023	11/09-15-2023	20-Nov-2023	5-Dec-2023	5-Dec-2023	10-Dec-2023	21-Dec-2023	22-Dec-2023							FY 2024	1,390,619.74		1,390,619.74			-	DPWH-Camiguin Auditor	6-Nov-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023			
	Section	Bidding																						PCA - Camiguin Chapter	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023				
																									Vice President PICE	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023			
24KE0002 - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Camiguin Circumferential Road - K0056+315 - K0056+655.	Construction	YES	Competitive	25-Oct-2023	10/26-11/01/2023	6-Nov-2023	20-Nov-2023	20-Nov-2023	27-Nov-2023	9-Dec-2023	10-Dec-2023							FY 2024	29,399,999.75		29,399,999.75			-	DPWH-Camiguin Auditor	20-Oct-2023	20-Oct-2023	20-Oct-2023	20-Oct-2023	20-Oct-2023			
	Section	Bidding																						PCA - Camiguin Chapter	31-Oct-2023	31-Oct-2023	31-Oct-2023	31-Oct-2023	31-Oct-2023				
																									Vice President PICE	31-Oct-2023	31-Oct-2023	31-Oct-2023	31-Oct-2023	31-Oct-2023			
24KE0003 - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads Camiguin Circumferential Road K0001+(-466) - K0001+(-456), K0001+(-567) - K0001+(-562), K0001+(-641) - K0001+(-631), K0001+(-702) - K0001+(-692), K0001+(-753) - K0001+(-743), K0001+(-843) - K0001+(-833), K0001+(-909) - K0001+(-904), K0002+350 - K0002+360, K0002+831 - K0002+841.	Construction	YES	Competitive	7-Dec-2023	12/08-14/2023	15-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023							FY 2024	19,599,998.13		19,599,998.13			-	DPWH-Camiguin Auditor	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023			
	Section	Bidding																						PCA - Camiguin Chapter	7-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023				
																									Vice President PICE	7-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023			
24KE0004 - Road Widening - Secondary Roads Camiguin Circumferential Road K0003+314 - K0003+795, K0003+813 - K0003+893, K0007+585 - K0007+600, K0055+380 - K0057+245.	Construction	YES	Competitive	19-Oct-2023	10/20-26/2023	31-Oct-2023	14-Nov-2023	14-Nov-2023	21-Nov-2023	3-Dec-2023	5-Dec-2023							FY 2024	62,266,623.84		62,266,623.84			-	DPWH-Camiguin Auditor	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023			
	Section	Bidding																						PCA - Camiguin Chapter	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023				
																									Vice President PICE	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023			
24KE0006 - Widening of Permanent Bridges Guinsiliban Bridge (B00013CG) along Camiguin Circumferential Road.	Construction	YES	Competitive	7-Dec-2023	12/08-14/2023	15-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023							FY 2024	19,600,000.00		19,600,000.00			-	DPWH-Camiguin Auditor	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023			
	Section	Bidding																						PCA - Camiguin Chapter	7-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023				
																									Vice President PICE	7-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023	7-Dec-2023			
24KE0009 - Construction of River Control along Hubangon Bridge I, Mahinog, Camiguin.	Construction	YES	Competitive	19-Oct-2023	10/20-26/2023	31-Oct-2023	14-Nov-2023	14-Nov-2023	21-Nov-2023	3-Dec-2023	5-Dec-2023							FY 2024	72,374,999.27		72,374,999.27			-	DPWH-Camiguin Auditor	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023			
	Section	Bidding																						PCA - Camiguin Chapter	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023				
																									Vice President PICE	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023			
24KE0010 - Construction of River Control along Hubangon Bridge II, Mahinog, Camiguin.	Construction	YES	Competitive	19-Oct-2023	10/20-26/2023	31-Oct-2023	14-Nov-2023	14-Nov-2023	21-Nov-2023	3-Dec-2023	5-Dec-2023							FY 2024	72,374,999.85		72,374,999.85			-	DPWH-Camiguin Auditor	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023			
	Section	Bidding																						PCA - Camiguin Chapter	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023				
																									Vice President PICE	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023			
24KE0011 - Construction of River Control along Mac Bridge, Guinsiliban, Camiguin.	Construction	YES	Competitive	19-Oct-2023	10/20-26/2023	31-Oct-2023	14-Nov-2023	14-Nov-2023	21-Nov-2023	3-Dec-2023	5-Dec-2023							FY 2024	72,374,999.28		72,374,999.28			-	DPWH-Camiguin Auditor	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023			
	Section	Bidding																						PCA - Camiguin Chapter	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023				
																									Vice President PICE	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023			
24KE0014 - Construction of River Control along Tupsan Bridge and Tupsan Box Culvert, Mahinog, Camiguin.	Construction	YES	Competitive	25-Oct-2023	10/26-11/01/2023	6-Nov-2023	20-Nov-2023	20-Nov-2023	27-Nov-2023	9-Dec-2023	10-Dec-2023							FY 2024	72,374,998.41		72,374,998.41			-	DPWH-Camiguin Auditor	20-Oct-2023	20-Oct-2023	20-Oct-2023	20-Oct-2023	20-Oct-2023			
	Section	Bidding																						PCA - Camiguin Chapter	31-Oct-2023	31-Oct-2023	31-Oct-2023	31-Oct-2023	31-Oct-2023				
																									Vice President PICE	31-Oct-2023	31-Oct-2023	31-Oct-2023	31-Oct-2023	31-Oct-2023			
24KE0015 - Construction of River Control along Alangilan Box Culvert, Camiguin Circumferential Road, Alangilan, Sagay, Camiguin.	Construction	YES	Competitive	8-Nov-2023	11/09-15/2023	20-Nov-2023	5-Dec-2023	5-Dec-2023	10-Dec-2023	21-Dec-2023	22-Dec-2023							FY 2024	9,799,999.22		9,799,999.22			-	DPWH-Camiguin Auditor	6-Nov-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023			
	Section	Bidding																						PCA - Camiguin Chapter	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023				
																									Vice President PICE	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023			
24KE0016 - Construction of River Control along Alga Bridge, Alga, Catarman, Camiguin.	Construction	YES	Competitive	8-Nov-2023	11/09-15/2023	20-Nov-2023	5-Dec-2023	5-Dec-2023	10-Dec-2023	21-Dec-2023	22-Dec-2023																						

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ON-GOING PROCUREMENT ACTIVITIES																																																							
	24KE0026 - Construction of Road, Barangay Tupsan Pequeto, Municipality of Mahinog, Province of Camiguin.	Construction Section	YES	Competitive Bidding	19-Oct-2023	10/20-26/2023	31-Oct-2023	14-Nov-2023	14-Nov-2023	21-Nov-2023	3-Dec-2023	5-Dec-2023						FY 2024	14,849,999.28		14,849,999.28			-	DPWH-Camiguin Auditor	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023																									
																									PCA - Camiguin Chapter	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023																									
																									Vice President PICE	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023																									
	24KE0027 - Rehabilitation of Drainage System, Barangay San Isidro, Municipality of Mahinog, Province of Camiguin.	Construction Section	YES	Competitive Bidding	8-Nov-2023	11/09-15/2023	20-Nov-2023	5-Dec-2023	5-Dec-2023	10-Dec-2023	21-Dec-2023	22-Dec-2023						FY 2024	4,949,999.72		4,949,999.72			-	DPWH-Camiguin Auditor	6-Nov-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023																									
																									PCA - Camiguin Chapter	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023																									
																									Vice President PICE	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023																									
	24KE0028 - Construction (Completion) of Multi-Purpose Building, Barangay Balbagon, Municipality of Mambajao, Province of Camiguin.	Construction Section	YES	Competitive Bidding	8-Nov-2023	11/09-15/2023	20-Nov-2023	5-Dec-2023	5-Dec-2023	10-Dec-2023	21-Dec-2023	22-Dec-2023						FY 2024	4,950,000.00		4,950,000.00			-	DPWH-Camiguin Auditor	6-Nov-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023																									
																									PCA - Camiguin Chapter	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023																									
																									Vice President PICE	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023																									
	24KE0029 - Construction (Completion) of Multi-Purpose Building, Barangay Cabuan, Municipality of Guinsiliban, Province of Camiguin.	Construction Section	YES	Competitive Bidding	28-Nov-2023	11/29-12/05/2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	23-Dec-2023	27-Dec-2023	28-Dec-2023						FY 2024	5,939,999.92		5,939,999.92			-	DPWH-Camiguin Auditor	22-Nov-2023	22-Nov-2023	22-Nov-2023	22-Nov-2023	22-Nov-2023																									
																									PCA - Camiguin Chapter	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023																									
																									Vice President PICE	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023																									
	24KE0033 - Construction (Completion) of Multi-Purpose Building, Barangay Soro-Soro, Municipality of Mambajao, Province of Camiguin.	Construction Section	YES	Competitive Bidding	28-Nov-2023	11/29-12/05/2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	23-Dec-2023	27-Dec-2023	28-Dec-2023						FY 2024	5,939,999.86		5,939,999.86			-	DPWH-Camiguin Auditor	22-Nov-2023	22-Nov-2023	22-Nov-2023	22-Nov-2023	22-Nov-2023																									
																									PCA - Camiguin Chapter	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023																									
																									Vice President PICE	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023																									
	24KE0037 - Construction of Slope Protection along Mambajao - Calarman Cross Country Road, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	28-Nov-2023	11/29-12/05/2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	23-Dec-2023	27-Dec-2023	28-Dec-2023						FY 2024	48,249,999.92		48,249,999.92			-	DPWH-Camiguin Auditor	22-Nov-2023	22-Nov-2023	22-Nov-2023	22-Nov-2023	22-Nov-2023																									
																									PCA - Camiguin Chapter	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023																									
																									Vice President PICE	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023																									
	24KE0038 - Construction of River Control along Lumad Bridge, Camiguin Circumferential Road, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	28-Nov-2023	11/29-12/05/2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	23-Dec-2023	27-Dec-2023	28-Dec-2023						FY 2024	48,249,999.89		48,249,999.89			-	DPWH-Camiguin Auditor	22-Nov-2023	22-Nov-2023	22-Nov-2023	22-Nov-2023	22-Nov-2023																									
																									PCA - Camiguin Chapter	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023																									
																									Vice President PICE	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023																									
Sub Total Alloted Budget of Procurement Activities																			133,129,998.59																																				
Sub Total Contract Price of Procurement Activities Conducted																			-																																				
Sub Total Saving (Total Allotted Budget - Total Contract Price)																			133,129,998.59																																				
Grand Total Alloted Budget of Procurement Activities																			2,141,332,797.55																																				
Grand Total Contract Price of Procurement Activities Conducted																			1,397,080,192.06																																				
Grand Total Saving (Total Allotted Budget - Total Contract Price)																			744,252,605.49																																				

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:

MYRNA M. FIEL
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023
(GOODS AND SERVICES)

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 applicab	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																																												
320101106209000.E AO, 320101107238000.E AO	23GKE06 Procurement of Various Laboratory Equipment and Supplies for the use in Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	29-Nov-2023	4-Dec-2023	12-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	5-Jan-2023	8-Jan-2023				Government of the Philippines (continuing budget)	4,999,643.42		4,999,643.42	4,995,299.15		4,995,299.15	DPWH-Camiguin Auditor	12-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	Completed												
																									CA - Camiguin Chapter	12-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023														
																									MCC	12-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023														
Total Alloted Budget of Procurement Activities																		4,999,643.42	-	4,999,643.42																								
Total Contract Price of Procurement Activities Conducted																					4,995,299.15	-	4,995,299.15																					
Total Saving (Total Allocated Budget - Total Contract Price)																		4,344.27																										
ON-GOING PROCUREMENT ACTIVITIES																																												
23GKE05 Procurement of 1 – set 3D Modelling Software & 1 – Set 3D Visualization and Animation Software for the use in Planning & Design Section	Planning & Design Section	NO	Competitive Bidding	22/11/2023	22/11/2023	29/11/2023												Government of the Philippines (current year's budget)	2,087,774.34		2,087,774.34				DPWH-Camiguin Auditor							On-going Procurement Process												
																									CA - Camiguin Chapter																			
																									MCC																			
Total Alloted Budget of On-going Procurement Activities																		2,087,774.34		2,087,774.34																								

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:


MYRNA M. FIEL
BAC Chairperson

Approved:


ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 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 applica)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	Procurement of 1-pc Oil Filter and other items for the use of Maintenance Section (PMS of Backhoe Excavator Volvo - F-17-111)	Maintenance Section	NO	Direct Contracting	N/A	12-Jul-2023	N/A	N/A	18-Jul-2023	18-Jul-2023	N/A	19-Jul-2023	24-Jul-2023	25-Jul-2023	8-Aug-2023	30-Aug-2023	30-Aug-2023			200,503.60			182,276.00		N/A	N/A	N/A	07/18/2023	07/18/2023	N/A		Completed
310202101490000.EAO	Various Ink Supplies for the 3rd Quarter CY 2023 for the use	Quality Assurance Section, Planning and Design Section	NO	Direct Contracting	N/A	14-Jul-2023	N/A	N/A	17-Jul-2023	17-Jul-2023	N/A	18-Jul-2023	19-Jul-2023	19-Jul-2023	8-Aug-2023	30-Aug-2023	30-Aug-2023		408,500.00		408,500.00	408,500.00		408,500.00	N/A	N/A	N/A	07/17/2023	07/17/2023	N/A		Completed
300205101089000.EAO	28-bot Ink Brother ,Various Ink Supplies and other items for the 3rd Quarter CY 2023 for the use in DPWH Camiguin DEO	DPWH Camiguin DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	20-Jul-2023	N/A	N/A	26-Jul-2023	26-Jul-2023	N/A	28-Jul-2023	31-Jul-2023	2-Aug-2023	31-Aug-2023	17-Oct-2023	17-Oct-2023		686,269.69		686,269.69	586,269.69		586,269.69	N/A	N/A	N/A	07/26/2023	07/26/2023	N/A		Completed
300205101091000.EAO	131-pcs Ballpen and Supply of Various Office Supplies for the 3rd Quarter CY 2023 for the use in DPW Camiguin DEO	DPWH Camiguin DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	25-Jul-2023	N/A	N/A	31-Jul-2023	31-Jul-2023	N/A	2-Aug-2023	7-Aug-2023	7-Aug-2023	31-Aug-2023	8-Sep-2023	8-Sep-2023		336,147.93		336,147.93	346,147.93		346,147.93	N/A	N/A	N/A	07/31/2023	07/31/2023	N/A		Completed
300221104293000.EAO	Procurement of 14-shfts GI Corr. 35x10ft. and other items for the use in COA Office	COA Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Aug-2023	3-Aug-2023	N/A	7-Aug-2023	8-Aug-2023	10-Aug-2023	31-Aug-2023	8-Sep-2023	8-Sep-2023		23,590.00		23,590.00	23,590.00		23,590.00	N/A	N/A	N/A	08/03/2023	08/03/2023	N/A		Completed
300221104293000.EAO	Procurement of 2-units office chair and other items for the use Consturction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Aug-2023	4-Aug-2023	N/A	7-Aug-2023	8-Aug-2023	10-Aug-2023	30-Aug-2023	8-Sep-2023	8-Sep-2023		52,325.00		52,325.00	52,325.00		52,325.00	N/A	N/A	N/A	08/03/2023	08/04/2023	N/A		Completed
300225101429000.EAO	170 Pcs Catering Services for DPWH Anniversary	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Aug-2023	4-Aug-2023	N/A	7-Aug-2023	10-Aug-2023	14-Aug-2023	31-Aug-2023	4-Sep-2023	4-Sep-2023		46,750.00		46,750.00	45,900.00		45,900.00	N/A	N/A	N/A	08/03/2023	08/04/2023	N/A		Completed
200000100017000	Procurement of 4000-ltrs Diesel and other items for the Supply of Fuel and Lubricants in the Maintenance Section's Vehicle and Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-2023	N/A	N/A	31-Aug-2023	1-Sep-2023	N/A	4-Sep-2023	6-Sep-2023	8-Sep-2023	19-Sep-2023	6-Oct-2023	6-Oct-2023			633,250.00			600,650.00		N/A	N/A	N/A	08/31/2023	09/01/2023	N/A		Completed
	Procurement of 220-ltrs Diesel Engine Oil 15W-40 and other items for the use in Various DPWH Vehicle	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2-Oct-2023	N/A	N/A	9-Oct-2023	10-Oct-2023	N/A	16-Oct-2023	17-Oct-2023	24-Oct-2023	25-Oct-2023	11-Dec-2023	11-Dec-2023			499,987.00			476,200.00		N/A	N/A	N/A	10/09/2023	10/10/2023	N/A		Completed
	Procurement of 12-pcs Isuzu Dmax 2023 MT(265/70/R17 and other items for the use in Various DPWH Vehicle	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2-Oct-2023	N/A	N/A	9-Oct-2023	10-Oct-2023	N/A	16-Oct-2023	17-Oct-2023	24-Oct-2023	25-Oct-2023	11-Dec-2023	11-Dec-2023			949,640.69			742,010.00		N/A	N/A	N/A	10/09/2023	10/10/2023	N/A		Completed
32010110255000.EAO	2-Units Office Table for the use in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9-Oct-2023	10-Oct-2023	N/A	16-Oct-2023	17-Oct-2023	25-Oct-2023	6-Nov-2023	14-Nov-2023	14-Nov-2023		13,660.00		13,660.00	13,660.00		13,660.00	N/A	N/A	N/A	10/09/2023	10/10/2023	N/A		Completed
32010110255000.EAO	9616-ltrs of Diesel and 10-ltrs of 2T for the use in Various DPWH Vehicles & Equipments for the 4th Quarter CY 2023	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5-Oct-2023	N/A	N/A	12-Oct-2023	13-Oct-2023	N/A	16-Oct-2023	18-Oct-2023	25-Oct-2023	26-Oct-2023				810,526.50			778,730.40		N/A	N/A	N/A	10/12/2023	10/13/2023	N/A		Completed	
32010110255000.EAO	1-unit Airconditioner, Window Type 2.5 hp and other Items for the use in Various Office Equipment, Furniture and Fixture for DPWH-Camiguin DEO	DPWH Camiguin DEO	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-2023	N/A	N/A	16-Oct-2023	17-Oct-2023	N/A	19-Oct-2023	23-Oct-2023	26-Oct-2023	7-Nov-2023	14-Nov-2023	14-Nov-2023		359,637.45		359,637.45	355,756.00		355,756.00	N/A	N/A	N/A	10/16/2023	10/17/2023	N/A		Completed
GAA #4442 PPA Code #17	10-can latex white paint (4ltrs/can) (Gloss) and other items for use in Routine Maintenance (Carriageway & Roadside)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-2023	N/A	N/A	31-Oct-2023	3-Nov-2023	N/A	6-Nov-2023	8-Nov-2023	10-Nov-2023	8-Nov-2023				309,593.00			307,950.00		N/A	N/A	N/A	10/31/2023	11/03/2023	N/A		Completed	
	3000-ltrs Diesel & 1500-ltrs For the use of Maintenance Vehicles & Equipments for the 4th Quarter CY 2023	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7-Dec-2023	N/A	N/A	14-Dec-2023	15-Dec-2023	N/A	20-Dec-2023	21-Dec-2023	27-Dec-2023	29-Dec-2023				342,980.00			342,980.00		N/A	N/A	N/A	12/14/2023	12/15/2023	N/A		Completed	
Total Alloted Budget of Procurement Activities																			1,926,880.07	3,746,480.79	1,926,880.07											
Total Contract Price of Procurement Activities Conducted																						1,832,148.62	3,430,796.40	1,832,148.62								
Total Saving (Total Allocated Budget - Total Contract Price)																						94,731.45										
ON-GOING PROCUREMENT ACTIVITIES																																
SR2023-03-006333	Procurement of 1-set EPSON Workforce Pro WF-C869R Cassette Maintenance Roller for use in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6-Nov-2023	7-Nov-2023	N/A	13-Nov-2023	14-Nov-2023	21-Nov-2023					38,725.50		38,725.50											DPWH-Camiguin A PCA - Camiguin Cr Vice President PIC
300215102777000.EAO	2-set RJ45 Crimping Tool Set (RJ45/RJ11 Crimper, LAN Tester Tool Set, Ethernet Cable Stripper & Punch Down Tool RJ45), Heavy Duty and other items for the use in Information & Communication Technology Staff	Information & Communication Technology Staff	NO	NP-53.9 - Small Value Procurement	N/A	11-Dec-2023	N/A	N/A	18-Dec-2023	19-Dec-2023	N/A	22-Dec-2023	23-Dec-2023	29-Dec-2023					732,024.73		732,024.73											DPWH-Camiguin A PCA - Camiguin Cr Vice President PIC
300215102777000.EAO	Procurement of 1-pc Hacksaw Frame with Blade, Heavy Duty and other items For the use of Information & Communication Technology Staff	Information & Communication Technology Staff	NO	NP-53.9 - Small Value Procurement	N/A	11-Dec-2023	N/A	N/A	18-Dec-2023	19-Dec-2023	N/A	22-Dec-2023	23-Dec-2023	29-Dec-2023					433,549.06		433,549.06											DPWH-Camiguin A PCA - Camiguin Cr Vice President PIC
	54-pcs LED Bulb (9watts) and other items Electrical Supplies for the use in DPWH Camiguin - DEO	DPWH Camiguin DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Jan-2023		N/A								36,746.79		36,746.79											DPWH-Camiguin A PCA - Camiguin Cr Vice President PIC
	10-cart Epson Pigment Ink Bag Black (T05A5) and other items for the use in Various Ink Supplies for the 4th Quarter CY 2023 for the use in PDS, Admin. Section, QAS and Construction Section	Quality Assurance Section, PDS, Admin. Section and Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Dec-2023	N/A	N/A	4-Jan-2023		N/A								267,008.00		267,008.00											DPWH-Camiguin A PCA - Camiguin Cr Vice President PIC
	Document Scanner (A3) or use in Administrative Section (Supply Unit)	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Dec-2023	N/A	N/A	4-Jan-2023		N/A								427,533.33		427,533.33											DPWH-Camiguin A PCA - Camiguin Cr Vice President PIC
Total Alloted Budget of On-going Procurement Activities																			1,935,587.41	1,935,587.41												

Prepared by:

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Recommended for Approval:

MYRNA M. FIEL
BAC Chairperson

Approved:

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District Engineer