

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 PCA - Camiguin Chapter Vice President PICE	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 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 PCA - Camiguin Chapter Vice President PICE	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 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 PCA - Camiguin Chapter Vice President PICE	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 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 PCA - Camiguin Chapter Vice President PICE	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 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 PCA - Camiguin Chapter Vice President PICE	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 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	11/28-12/05/2022	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 PCA - Camiguin Chapter Vice President PICE	5-Dec-2022 5-Dec-2022 5-Dec-2022	5-Dec-2022 5-Dec-2022 5-Dec-2022	5-Dec-2022 5-Dec-2022 5-Dec-2022	5-Dec-2022 5-Dec-2022 5-Dec-2022	5-Dec-2022 5-Dec-2022 5-Dec-2022			
P00732255MN	23KE0011 - Construction of Road, Barangay Manduao, Cataman, 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 PCA - Camiguin Chapter Vice President PICE	2-Mar-2023 2-Mar-2023 2-Mar-2023	2-Mar-2023 2-Mar-2023 2-Mar-2023	2-Mar-2023 2-Mar-2023 2-Mar-2023	2-Mar-2023 2-Mar-2023 2-Mar-2023	2-Mar-2023 2-Mar-2023 2-Mar-2023			
P00732256MN	23KE0012 - Construction of Road, Brgy. Liloan, Cataman, 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 PCA - Camiguin Chapter Vice President PICE	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 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 PCA - Camiguin Chapter Vice President PICE	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 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 PCA - Camiguin Chapter Vice President PICE	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 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 PCA - Camiguin Chapter Vice President PICE	23-Dec-2022 23-Dec-2022 23-Dec-2022	23-Dec-2022 23-Dec-2022 23-Dec-2022	23-Dec-2022 23-Dec-2022 23-Dec-2022	23-Dec-2022 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, Cataman, 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	01/17-25/2023	26-Jan-2023	2-Feb-2023	13-Feb-2023	17-Feb-2023	30-Jul-2023		GAA 2023	5,936,701.47		5,936,701.47	5,925,933.90		5,925,933.90	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	23-Dec-2022 23-Dec-2022 23-Dec-2022	23-Dec-2022 23-Dec-2022 23-Dec-2022	23-Dec-2022 23-Dec-2022 23-Dec-2022	23-Dec-2022 23-Dec-2022 23-Dec-2022	23-Dec-2022 23-Dec-2022 23-Dec-2022			
P00732697MN	23KE0017 - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Tupsan, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	27-Oct-2022	10/28-11/03/2022	7-Nov-2022	22-Nov-2022	22-Nov-2022	28-Nov-2022	11/29-12/10/2022	15-Dec-2022	31-Jan-2023	13-Feb-2023	17-Feb-2023	30-Jun-2023		GAA 2023	5,936,758.95		5,936,758.95	5,870,748.92		5,870,748.92	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 14-Nov-2022 14-Nov-2022	14-Nov-2022 14-Nov-2022 14-Nov-2022			
P00732698MN	23KE0018 - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Catusogan, Mahinog, 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	25-Oct-2023		GAA 2023	5,938,601.13		5,938,601.13	5,878,886.53		5,878,886.53	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 20-Oct-2022 20-Oct-2022	20-Oct-2022 20-Oct-2022 20-Oct-2022			
P00732699MN	23KE0019 - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Hubangon, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	27-Oct-2022	10/28-11/03/2022	7-Nov-2022	22-Nov-2022	22-Nov-2022	28-Nov-2022	11/29-12/10/2022																						

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																														
P00721612MN	23KE0031 - Construction of River Control along Alangilan Box Culvert, Camiguin Circumferential Road, Sagay, Camiguin.	Construction Section	NO	Competitive Bidding	19-Jan-2023	01/25-31/2023	6-Feb-2023	21-Feb-2023	21-Feb-2023	24-Feb-2023	02/27-03/09/2023	10-Mar-2023	30-Mar-2023	10-Apr-2023	14-Apr-2023			GAA 2023	46,944,939.33	46,944,939.33	46,937,543.46	46,937,543.46	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2-Feb-2023 2-Feb-2023 2-Feb-2023	2-Feb-2023 2-Feb-2023 2-Feb-2023	2-Feb-2023 2-Feb-2023 2-Feb-2023	2-Feb-2023 2-Feb-2023 2-Feb-2023	2-Feb-2023 2-Feb-2023 2-Feb-2023		
P00707547MN	23KE0032 - Camiguin Circumferential Road - K0046+200 - K0046+700, K0047+232.50 - K0048+060.	Construction Section	NO	Competitive Bidding	15-Mar-2023	03/17-23/2023	27-Mar-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	04/15-26/2023	27-Apr-2023	10-May-2023	19-May-2023	24-May-2023			GAA 2023	57,899,999.20	57,899,999.20	56,162,205.33	56,162,205.33	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023		
P00707692MN	23KE0033 - Mambajao - Catarman Cross Country Road, Section 1, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	8-Mar-2023	03/10-16/2023	20-Mar-2023	5-Apr-2023	5-Apr-2023	6-Apr-2023	04/11-16/2023	17-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023			GAA 2023	86,849,999.92	86,849,999.92	84,205,643.63	84,205,643.63	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	15-Mar-2023 15-Mar-2023 15-Mar-2023	15-Mar-2023 15-Mar-2023 15-Mar-2023	15-Mar-2023 15-Mar-2023 15-Mar-2023	15-Mar-2023 15-Mar-2023 15-Mar-2023	15-Mar-2023 15-Mar-2023 15-Mar-2023		
P00707693MN	23KE0034 - Mambajao - Catarman Cross Country Road, Section 2, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	21-Mar-2023	03/23-29/2023	3-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	26-Apr-2023	26-Apr-2023			GAA 2023	77,199,999.87	77,199,999.87	74,861,159.48	74,861,159.48	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	9-Mar-2023 9-Mar-2023 9-Mar-2023	9-Mar-2023 9-Mar-2023 9-Mar-2023	9-Mar-2023 9-Mar-2023 9-Mar-2023	9-Mar-2023 9-Mar-2023 9-Mar-2023	9-Mar-2023 9-Mar-2023 9-Mar-2023		
P00703577LZ	23KE0035 - Construction of Dinangasan Bridge, Phase 1 along Camiguin Circumferential Road.	Construction Section	NO	Competitive Bidding	21-Mar-2023	03/23-29/2023	3-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	26-Apr-2023	26-Apr-2023			GAA 2023	96,500,000.00	96,500,000.00	93,595,289.24	93,595,289.24	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	9-Mar-2023 9-Mar-2023 9-Mar-2023	9-Mar-2023 9-Mar-2023 9-Mar-2023	9-Mar-2023 9-Mar-2023 9-Mar-2023	9-Mar-2023 9-Mar-2023 9-Mar-2023	9-Mar-2023 9-Mar-2023 9-Mar-2023		
P00721250MN	23KE0036 - Construction of Dinangasan River Control, Package 1, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	28-Feb-2023	03/02-08/2023	13-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	03/28-29/2023	29-Mar-2023	30-Mar-2023	7-Apr-2023	11-Apr-2023			GAA 2023	115,799,999.95	115,799,999.95	115,689,618.40	115,689,618.40	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	9-Mar-2023 9-Mar-2023 9-Mar-2023	9-Mar-2023 9-Mar-2023 9-Mar-2023	9-Mar-2023 9-Mar-2023 9-Mar-2023	9-Mar-2023 9-Mar-2023 9-Mar-2023	9-Mar-2023 9-Mar-2023 9-Mar-2023		
P00733545MN	23KE0037 - Construction of Solar Water System, Baylao Elementary School, Barangay Baylao, 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	22-Aug-2023	30-Aug-2023	5-Sep-2023			GAA 2023	9,799,996.02	9,799,996.02	9,505,557.21	9,505,557.21	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10-May-2023 10-May-2023 10-May-2023	10-May-2023 10-May-2023 10-May-2023	10-May-2023 10-May-2023 10-May-2023	10-May-2023 10-May-2023 10-May-2023	10-May-2023 10-May-2023 10-May-2023		
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	22-Aug-2023	30-Aug-2023	5-Sep-2023			GAA 2023	9,799,996.02	9,799,996.02	9,504,473.29	9,504,473.29	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10-May-2023 10-May-2023 10-May-2023	10-May-2023 10-May-2023 10-May-2023	10-May-2023 10-May-2023 10-May-2023	10-May-2023 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	16-Aug-2023	22-Aug-2023	29-Aug-2023			GAA 2023	9,799,996.02	9,799,996.02	9,505,557.21	9,505,557.21	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10-May-2023 10-May-2023 10-May-2023	10-May-2023 10-May-2023 10					

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ON-GOING PROCUREMENT ACTIVITIES																																
P00769707MN	23KE0062 - Concreting of Sitio Dumatig to Sitio Lita to Sitio Tampunay, Brgy. Bacnit FMR Brgy. Bacnit Sagay Camiguin	Construction Section	NO	Competitive Bidding	24-Apr-2023	04/26-05/03/2023	5-May-2023	17-May-2023	17-May-2023	20-May-2023	05/21-24/2023	25-May-2023	29-May-2023	8-Jun-2023	14-Jun-2023			GAA FUND FMRDP CY 2023	11,939,999.10	11,939,999.10	11,701,170.93	11,701,170.93		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			
P00769683MN	23KE0063 - Concreting of Sitio sandayong to Sitio Isibong, Brgy. North Poblacion FMR	Construction Section	NO	Competitive Bidding	24-Apr-2023	04/26-05/03/2023	5-May-2023	17-May-2023	17-May-2023	20-May-2023	05/21-24/2023	25-May-2023	29-May-2023	8-Jun-2023	14-Jun-2023			GAA FUND FMRDP CY 2023	14,924,999.54	14,924,999.54	14,633,749.04	14,633,749.04		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			
P00769682MN	23KE0064 - Concreting of Brgy. Maac Guinsiliban to Brgy. San Miguel Mahinog FMR	Construction Section	NO	Competitive Bidding	24-Apr-2023	04/26-05/03/2023	5-May-2023	17-May-2023	17-May-2023	20-May-2023	05/21-24/2023	25-May-2023	29-May-2023	8-Jun-2023	14-Jun-2023			GAA FUND FMRDP CY 2023	14,924,999.74	14,924,999.74	14,470,634.42	14,470,634.42		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			
	23KE0066 - Construction of New Catarman District Hospital Building and Complex (Phase I)	Construction Section	NO	Competitive Bidding	6-Dec-2023	12/07-13/2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023					CY 2023	72,375,000.00	72,375,000.00	71,490,515.78	71,490,515.78		DPWH-Camiguin Auditor	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023	1-Dec-2023			
																								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			
	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	7-Jul-2023	10-Jul-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 (Dinagigasan 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	7-Jul-2023	10-Jul-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	18-Jul-2023	18-Jul-2023	26-Jul-2023	07/22-31/2023	4-Aug-2023	7-Aug-2023	17-Aug-2023	22-Aug-2023			BEFF 2023	10,037,062.50	10,037,062.50	9,834,730.35	9,834,730.35		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	25-Jul-2023	25-Jul-2023	28-Jul-2023	07/29-08/04/2023	7-Aug-2023	8-Aug-2023	11-Aug-2023	17-Aug-2023			BEFF 2023	5,018,531.25	5,018,531.25	4,946,883.03	4,946,883.03		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			
	23KE0071 - Construction of 1 Storey 2 Classrooms, Mahinog Central School.	Construction Section	NO	Competitive Bidding	15-Jun-2023	06/16-22/2023	29-Jun-2023	18-Jul-2023	18-Jul-2023	26-Jul-2023	07/22-31/2023	4-Aug-2023	7-Aug-2023	10-Aug-2023	14-Aug-2023			BEFF 2023	5,018,531.25	5,018,531.25	4,899,688.61	4,899,688.61		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			
	23KE0072 - Construction of 1 Storey 2 Classrooms, Sinto A. Abao National High School.																															

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023
(CIVIL WORKS)

Prepared by:

Recommended for Approval:

Approved:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023
(CIVIL WORKS)

Prepared by:

Recommended for Approval:

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																											

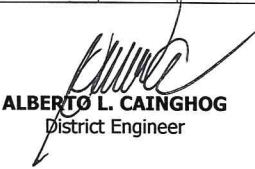
Prepared by:


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 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	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	
3002051010890000.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	
320101102550000.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	
320101102550000.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		
320101102550000.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 Ct 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 Ct 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 Ct 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 Ct 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 Ct 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 Ct Vice President PIC							
Total Alloted Budget of On-going Procurement Activities																			1,935,587.41	1,935,587.41												

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, 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)	
COMPLETED 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	4-Jul-2023	14-Jul-2023	21-Jul-2023	20-Aug-2023		GoP	880,000.00		880,000.00	762,018.00		762,018.00	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 Allotted Budget of Procurement Activities			880,000.00												
																		Total Contract Price of Procurement Activities Conducted			762,018.00												
																		Total Saving (Total Allocated Budget - Total Contract Price)			117,982.00												

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:


MYRNA M. FIEL
BAC Chairperson

Approved:


ALBERTO L. CAINGHOG
District Engineer