

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2018

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Pre-bid Conference						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	Delivery/Completion Acceptance (if applicable)	
268004010100970.PC	Construction of 1 Storey 4 Classroom Maac NHS Guinsiliban, Camiguin 17KE0065		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	12/07/17	12/22/17	12/22/17	10/31/2018	11/5/2018	BEFF CY 2017	5,212,520.61			5,160,317.57			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	10/31/2018	Completed
268004010100970.PC	Construction of 1 Storey 2 Classroom Manduao ES Catarman, Camiguin 17KE0066		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/22/17	11/22/17	11/23/17	11/28/17	11/28/17	12/14/17	12/15/17	8/9/2018	8/14/2018	BEFF CY 2017	2,857,140.96			2,822,557.98			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/05/17 08/05/17 08/05/17	11/18/17 11/18/17 11/18/17	11/18/17 11/18/17 11/18/17	11/19/17 11/19/17 11/19/17	11/24/17 11/24/17 11/24/17	8/9/2018	Completed
268004010100970.PC	Construction of 2 Storey 4 Classroom Sto. Niño E/S Catarman, Camiguin 17KE0072		Competitive Bidding	9/07/2018	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/28/17	12/27/17	1/14/18	1/16/18			BEFF CY 2017	9,081,712.91			9,043,414.82			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/17/17 12/17/17 12/17/17	12/17/17 12/17/17 12/17/17	12/18/17 12/18/17 12/18/17	12/23/17 12/23/17 12/23/17		Project on-going subject to Liquidated Damages (LD)
268004010100970.PC	Construction of 2 Storey 6 Classroom Bugang, I/S, Sagay, Camiguin 17KE0073		Competitive Bidding	11/6/2017	11/15 - 12/11/17	11/24/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17	1/14/18	1/16/18	10/31/2018	11/5/2018	BEFF CY 2017	12,286,257.58			12,162,157.24			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17	12/22/17 12/22/17 12/22/17	10/31/2018	Completed
268004010100970.PC	Construction of 2 Storey 6 Classroom Catarman Central School, Catarman, Camiguin 17KE0074		Competitive Bidding	11/6/2017	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17	1/14/18	1/16/18			BEFF CY 2017	12,301,358.04			12,181,469.90			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/17/17 12/17/17 12/17/17	12/17/17 12/17/17 12/17/17	12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17		Project on-going subject to Liquidated Damages (LD)
268004010100970.PC	Construction of 2 Storey 4 Classroom Manuyog E/S Sagay, Camiguin 17KE0075		Competitive Bidding	11/6/2017	11/15 - 12/11/17	11/24/17	12/27/17	12/27/17	12/28/17	12/28/17	12/28/17	1/14/18	1/16/18			BEFF CY 2017	9,619,499.87			9,574,839.17			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/22/17 12/22/17 12/22/17	12/22/17 12/22/17 12/22/17	12/23/17 12/23/17 12/23/17	12/23/17 12/23/17 12/23/17		Project on-going subject to Liquidated Damages (LD)
268004010100970.PC	Construction of 2 Storey 10 Classroom Lawigan Bura NHS, Catarman, Camiguin 17KE0076		Competitive Bidding	11/6/2017	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17	1/14/18	1/16/18			BEFF CY 2017	20,746,226.71			20,538,773.56			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/17/17 12/17/17 12/17/17	12/17/17 12/17/17 12/17/17	12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17		Project on-going subject to Liquidated Damages (LD)
268004010100970.PC	Construction of 2 Storey 6 Classroom Bug-ong E/S, Mambajao, Camiguin. 17KE0077		Competitive Bidding	11/6/2017	11/15 - 12/12/17	11/24/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17	1/14/18	1/16/18	1/10/2019		BEFF CY 2017	12,104,393.79			11,920,138.55			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17	12/15/17 12/15/17 12/15/17	12/20/17 12/20/17 12/20/17	1/10/2019	Completed
268004010100970.PC	Construction of 2 Storey 4 Classroom Guinsiliban NHS, Guinsiliban, Camiguin 17KE0078		Competitive Bidding	11/6/2017	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17	1/14/18	1/16/18	10/31/2018	11/5/2018	BEFF CY 2017	9,176,527.87			9,139,931.21			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/17/17 12/17/17 12/17/17	12/17/17 12/17/17 12/17/17	12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17	10/31/2018	Completed
268004010100970.PC	Construction of 2 Storey 4 Classroom Yumbing E/S Mambajao, Camiguin 17KE0079		Competitive Bidding	11/6/2017	11/15 - 12/12/17	11/24/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17	1/14/18	1/16/18	10/31/2018	11/5/2018	BEFF CY 2017	9,111,742.58			9,075,002.97			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17	12/15/17 12/15/17 12/15/17	12/20/17 12/20/17 12/20/17		Project on-going subject to Liquidated Damages (LD)
268004010100970.PC	Construction of 2 Storey 4 Classroom Guinsiliban CS Guinsiliban, Camiguin 17KE0080		Competitive Bidding	11/6/2017	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17	1/14/18	1/16/18	10/31/2018	11/5/2018	BEFF CY 2017	9,200,372.83			9,164,210.55			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/17/17 12/17/17 12/17/17	12/17/17 12/17/17 12/17/17	12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17	10/31/2018	Completed
268004010100970.PC	Construction of 2 Storey 6 Classroom Mahinog NHS, Mahinog, Camiguin 17KE0081		Competitive Bidding	11/6/2017	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/28/17	12/27/17	1/14/18	1/16/18	10/31/2018	11/5/2018	BEFF CY 2017	12,281,942.83			12,157,042.28			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/17/17 12/17/17 12/17/17	12/17/17 12/17/17 12/17/17	12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17	10/31/2018	Completed
Sub Total Allocated Budget of Procurement Activities																	123,979,696.58													
Sub Total Contract Price of Procurement Activities Conducted																	122,939,855.80													
Sub Total Savings (Total allotted Budget - Total Contract Price)																	1,039,840.78													

Prepared by:


EVELYN V. PADERANGA
HEAD, BAC Secretariat

Checked and verified by:


RONALDO C. RAHANG
BAC- Chairman

Submitted by:

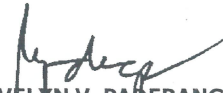

CESAR M. HIPONA JR.
District Engineer

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DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
268004010100970.PC	Construction of 2 Storey 4 Classroom Benhaan Elementary School, Mambajao, Camiguin		Competitive Bidding	11/6/2017	11/15 - 12/12/17	11/24/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17	1/14/18	1/16/18			BEFF CY 2017	9,081,712.91			9,041,897.59			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17	12/15/17 12/15/17 12/15/17	12/20/17 12/20/17 12/20/17		Project on-going subject to Liquidated Damages (LD)
268004010100970.PC	17KE0083 Construction of 2 Storey 4 Classroom Alangilan Elementary School, Sagay, Camiguin		Competitive Bidding	11/6/2017	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17	1/14/18	1/16/18			BEFF CY 2017	9,167,077.55			9,126,900.02			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/17/17 12/17/17 12/17/17	12/17/17 12/17/17 12/17/17	12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17		Project on-going subject to Liquidated Damages (LD)
268004010100970.PC	Construction of 2 Storey 8 Classroom (Science & ICT Laboratory) for Mac NHS		Competitive Bidding	11/6/2017	11/21 - 12/13/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17	1/14/18	1/16/18	10/31/2018	11/5/2018	BEFF CY 2017	17,424,012.64			17,249,012.99			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17	12/22/17 12/22/17 12/22/17	10/31/2018	Completed
268004010100970.PC	17KE0086 Construction of 2 Storey 16 Classroom Mambajao NHS, Mambajao, Camiguin		Competitive Bidding	11/6/2017	11/21 - 12/13/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17	1/14/18	1/16/18	10/31/2018	11/5/2018	BEFF CY 2017	30,747,733.46			30,378,005.33			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17	12/22/17 12/22/17 12/22/17		contract preparation
268004010100970.PC	17KE0067 Construction of 2 Storey 8 Classroom (Science & ICT Laboratory) for Tupsan NHS		Competitive Bidding	11/6/2017	11/21 - 12/13/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17	1/14/18	1/16/18			BEFF CY 2017	17,379,079.64			17,207,000.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17	12/22/17 12/22/17 12/22/17	10/31/2018	Completed
268004010100970.PC	17KE0088 Construction of 2 Storey 4 Classroom (ICT Laboratory) for Eulalio Pabillore NHS		Competitive Bidding	11/6/2017	11/21 - 12/13/17	11/30/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17	1/14/18	2/6/18			BEFF CY 2017	9,144,809.36			9,052,540.76			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17	12/15/17 12/15/17 12/15/17	12/20/17 12/20/17 12/20/17		Project On-going Subject to Liquidated Damages (LD)
268004010100970.PC	17KE0089 Construction of 2 Storey 4 Classroom (Science Lab) for Eulalio Pabillore NHS		Competitive Bidding	11/6/2017	11/21 - 12/13/17	11/30/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17	1/14/18	2/6/18			BEFF CY 2017	9,144,809.36			9,074,156.97			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17	12/15/17 12/15/17 12/15/17	12/20/17 12/20/17 12/20/17		Project On-going Subject to Liquidated Damages (LD)
268004010100970.PC	17KE0090 Construction of 2 Storey 4 Classroom (Regular Workshop) Eulalio Pabillore NHS, Sagay, Camiguin		Competitive Bidding	11/6/2017	11/21 - 12/13/17	11/30/17	12/27/17	12/27/17	12/28/17	12/28/17	12/28/17	1/14/18	1/16/18	10/31/2018	11/5/2018	BEFF CY 2017	9,089,171.11			9,045,703.79			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/22/17 12/22/17 12/22/17	12/22/17 12/22/17 12/22/17	12/23/17 12/23/17 12/23/17	12/23/17 12/23/17 12/23/17	10/31/2018	Completed
268004010100970.PC	17KE0091 Construction of 2 Storey 8 Classroom (Science & ICT Laboratory) for Camiguin NHS		Competitive Bidding	11/6/2017	11/21 - 12/14/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17	1/14/18	2/6/18	10/31/2018	11/5/2018	BEFF CY 2017	17,273,020.81			17,100,290.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17	12/22/17 12/22/17 12/22/17	10/31/2018	Completed
268004010100970.PC	17KE0092 Construction of 2 Storey 16 Classroom Camiguin NHS 4 Workshop & 6 Classroom, Catarman, Camiguin		Competitive Bidding	11/6/2017	11/21 - 12/14/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17	1/14/18	2/6/18			BEFF CY 2017	30,827,216.68			30,672,640.41			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17	12/22/17 12/22/17 12/22/17		Project On-going Subject to Liquidated Damages (LD)
268004010100970.PC	17KE0093 Construction of 2 Storey 4 Classroom (Science Lab) Bonbon NHS, Catarman, Camiguin		Competitive Bidding	11/6/2017	11/21 - 12/14/17	11/30/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17	1/14/18	1/16/18	10/31/2018	11/5/2018	BEFF CY 2017	9,123,378.83			9,070,015.65			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/17/17 12/17/17 12/17/17	12/17/17 12/17/17 12/17/17	12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17	10/31/2018	Completed
268004010100970.PC	17KE0094 Construction of 2 Storey 4 Classroom (ICT Laboratory) Bonbon NHS Sagay, Camiguin		Competitive Bidding	11/6/2017	11/21 - 12/14/17	11/30/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17	1/14/18	1/16/18	1/18/1900	11/5/2018	BEFF CY 2017	9,062,067.31			9,017,081.97			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/17/17 12/17/17 12/17/17	12/17/17 12/17/17 12/17/17	12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17	10/31/2018	Completed
268004010100970.PC	17KE0095 Construction of 2 Storey 4 Classroom (Regular Workshop) Tupsan NHS		Competitive Bidding	11/6/2017	11/21 - 12/14/17	11/30/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17	1/14/18	1/16/18	10/31/2018	11/5/2018	BEFF CY 2017	9,081,712.91			9,046,478.33			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/17/17 12/17/17 12/17/17	12/17/17 12/17/17 12/17/17	12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17	10/31/2018	Completed
268004010100970.PC	17KE0096 Construction of 2 Storey 10 Classroom Yumbing NHS, Yumbing, Mambajao, Camiguin		Competitive Bidding	11/6/2017	11/21 - 12/14/17	11/30/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17	1/14/18	1/16/18			BEFF CY 2017	20,770,071.68			20,539,465.01			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17	12/15/17 12/15/17 12/15/17	12/20/17 12/20/17 12/20/17		Project On-going Subject to Liquidated Damages (LD)
268004010100970.PC	17KE0097																													
Sub Total Alloted Budget of Procurement Activities																	207,315,874.25													
SubTotal Contract Price of Procurement Activities Conducted																	205,621,188.82													
Sub Total Savings (Total Alloted Budget - Total Contract Price)																	1,694,685.43													

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Checked and verified by:


RONALDO C. RAHANG
BAC Vice Chairman

Submitted by:


CESAR M. HIPONA, JR.
District Engineer

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				Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO	
268004010100970.PC	Construction of 2 Storey 8 Classroom (Science & ICT Laboratory) for Yumbing NHS Mambajao, Camiguin 17KE0008		Competitive Bidding	11/6/2017	11/21 - 12/14/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17	1/14/18	1/16/18	10/31/2018	11/5/2018	BEFF CY 2017	17,287,272.36			17,113,929.12			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/25/17 11/25/17 11/25/17	12/21/17 12/21/17 12/21/17	12/21/17 12/21/17 12/21/17	12/22/17 12/22/17 12/22/17	12/22/17 12/22/17 12/22/17	10/31/2018	Completed	
320101102224000.PC	Construction of Rubble Concrete Dike along San Roque River Control / Drainage System along CCR, Lutao Bridge, Mahinog, Camiguin 18KE0001		Competitive Bidding	10/12/2017	10/20 - 11/24/17	10/30/17	11/24/17	11/24/17	11/25/17	11/25/17	1/25/2018	2/07/2018	2/15/2018	10/31/2018	11/5/2018	GAA 2018	19,599,998.02			18,624,042.03			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/25/17 10/25/17 10/25/17	11/19/2017 11/19/2017 11/19/2017	11/19/2017 11/19/2017 11/19/2017	11/20/2017 11/20/2017 11/20/2017	11/20/2017 11/20/2017 11/20/2017	10/31/2018	Completed	
320101102223000.PC	Construction of Rubble Concrete Dike along Sagay River Control / Drailage System along CCR, Sagay Bridge 18KE0002		Competitive Bidding	10/12/2017	10/20 - 11/24/17	10/30/17	11/24/17	11/24/17	11/25/17	11/25/17	1/25/2018	2/07/2018	2/15/2018	10/31/2018	11/5/2018	GAA 2018	9,799,999.76			9,311,942.53			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/25/17 10/25/17 10/25/17	11/19/2017 11/19/2017 11/19/2017	11/19/2017 11/19/2017 11/19/2017	11/20/2017 11/20/2017 11/20/2017	11/20/2017 11/20/2017 11/20/2017	10/31/2018	Completed	
320101102220000.PC	Construction of Rubble Concrete Dike along Balbagon River Control / Drailage System along CCR, Balbagon Bridge II, Mambajao, Camiguin 18KE0003		Competitive Bidding	10/12/2017	10/20 - 11/24/17	10/30/17	11/24/17	11/24/17	11/25/17	11/25/17	1/25/2018	2/07/2018	2/15/2018	10/31/2018	11/5/2018	GAA 2018	9,800,069.77			9,309,979.90			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/25/17 10/25/17 10/25/17	11/19/2017 11/19/2017 11/19/2017	11/19/2017 11/19/2017 11/19/2017	11/20/2017 11/20/2017 11/20/2017	11/20/2017 11/20/2017 11/20/2017	10/31/2018	Completed	
320101102218000.PC	Construction of Rubble Concrete Dike along Aguran River Control / Drailage System along CCR, Aguran Bridge, Sagay, Camiguin 18KE0004		Competitive Bidding	10/12/2017	10/20 - 11/24/17	10/30/17	11/24/17	11/24/17	11/25/17	11/25/17	1/25/2018	2/07/2018	2/15/2018	11/15/2018	11/22/2018	GAA 2018	14,699,999.63			13,979,835.16			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/25/17 10/25/17 10/25/17	11/19/2017 11/19/2017 11/19/2017	11/19/2017 11/19/2017 11/19/2017	11/20/2017 11/20/2017 11/20/2017	11/20/2017 11/20/2017 11/20/2017	11/15/2018	Completed	
300104204434000.PC	Construction of Multi-Purpose Building Barangay Mayana, Mayana, Sagay, Camiguin 18KE0006		Competitive Bidding	N/A	11/15 - 12/08/17	11/24/17	2/14/2018	2/14/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018	9/5/2018	9/10/2018	GAA 2018	1,979,999.72			1,880,462.24			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/2017 11/19/2017 11/19/2017	2/9/2018 2/9/2018 2/9/2018	2/9/2018 2/9/2018 2/9/2018	2/11/2018 2/11/2018 2/11/2018	2/14/2018 2/14/2018 2/14/2018	9/5/2018	Completed	
300104204432000.PC	Construction of Multi-Purpose Building Barangay, Manduao, Manduao, Catarman, Camiguin 18K0007		Competitive Bidding	N/A	11/15 - 12/08/17	11/24/17	12/18/17	12/18/17	12/26/2017	2/19/2018	3/21/2018	3/28/2018	4/10/2018	10/31/2018	11/5/2018	GAA 2018	1,979,999.72			1,880,022.34			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/2017 11/17/2017 11/17/2017	12/13/2017 12/13/2017 12/13/2017	12/13/2017 12/13/2017 12/13/2017	12/21/2017 12/21/2017 12/21/2017	2/14/2018 2/14/2018 2/14/2018	10/31/2018	Completed	
300104204437000.PC	Construction of Multi-Purpose Building Brangay Tupsan, Tupsan, Mambajao, Camiguin 18KE0008		Competitive Bidding	N/A	1/15 - 12/08/17	11/24/17	2/14/2018	2/14/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018	7/31/2018	8/7/2018	GAA 2018	1,979,999.72			1,880,462.24			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/2017 11/19/2017 11/19/2017	2/9/2018 2/9/2018 2/9/2018	2/9/2018 2/9/2018 2/9/2018	2/11/2018 2/11/2018 2/11/2018	2/14/2018 2/14/2018 2/14/2018	7/31/2018	Completed	
300104204436000.PC	Construction of Multi-Purpose Building Barangay San Roque, Mahinog, Camiguin 18KE0009		Competitive Bidding	N/A	11/15 - 12/08/17	11/24/17	12/18/17	12/18/17	12/19/17	12/19/17	1/25/2018	2/7/2018	2/15/2018	10/31/2018	11/5/2018	GAA 2018	1,979,999.72			1,965,839.92			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/13/17 12/13/17 12/13/17	12/13/17 12/13/17 12/13/17	12/14/17 12/14/17 12/14/17	12/14/17 12/14/17 12/14/17	10/31/2018	Completed	
300104204431000.PC	Construction of Multi-Purpose Building Barangay Liloan, Liloan, Catarman, Camiguin 18KE0010		Competitive Bidding	N/A	2/8-14/2018	2/16/2018	3/8/2018	3/8/2018	3/14/2018	3/19/2018	3/21/2018	3/28/2018	4/10/2018	10/23/2018	10/29/2018	GAA 2018	1,979,999.72			1,879,800.56			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/17/2017 11/17/2017 11/17/2017	12/13/2017 12/13/2017 12/13/2017	12/13/2017 12/13/2017 12/13/2017	12/21/2017 12/21/2017 12/21/2017	2/14/2018 2/14/2018 2/14/2018	10/23/2018	Completed	
320101102221000.PC	Construction of Rubble Concrete Dike along Baylao River Control/Drainage System along CCR, Baylao Bridge, Mambajao, Camiguin 18KE0011		Competitive Bidding	2/9/2018	2/19-25/2018	2/28/2018	3/13/2018	3/13/2018	3/14/2018	3/16/2018	3/19/18	3/28/2018	4/10/2018	10/31/2018	11/5/2018	GAA 2018	49,078,897.93			46,550,000.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	2/22/2018 2/22/2018 2/22/2018	12/13/2017 12/13/2017 12/13/2017	12/13/2017 12/13/2017 12/13/2017	12/21/2017 12/21/2017 12/21/2017	2/14/2018 2/14/2018 2/14/2018	10/31/2018	Completed	
												Sub Total Alloted Budget of Procurement Activites					130,166,236.07														
												Sub Total Contract Price of Procurement Activities Conducted					124,376,316.04														
												Sub Total Savings (Total Alloted Budget - Total Contract Price)					5,789,920.03														

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Checked and verified by:

RONALDO C. PAHANG
BAC- Chairman

Submitted by:


CESAR M. HIPONA JR.
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2018

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO									
300203100528000.PC	Construction/Improvement of Cross Country Road from Mainit, Catarman to Mambajao Camiguin Lone District 18KE0012		Competitive Bidding	11/20/2018	11/27 - 12/20/17	12/7/2017	12/27/17	12/27/17	1/4/2018	1/16/2018	1/25/18	2/7/2018	2/15/2018	10/15/2018	10/19/2018	GAA 2018	48,999,999.17			46,514,704.02			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17 11/19/17 11/19/17	12/13/17 12/13/17 12/13/17	12/13/17 12/13/17 12/13/17	12/14/17 12/14/17 12/14/17	12/14/17	10/15/2018	Completed	
320101102222000.PC	Construction of Rubble Concrete Dike along Lumad River Control/Drainage System along CCR, Lumad Bridge, Mambajao, Camiguin 18KE0013		Competitive Bidding	2/9/2018	2/19-25/2018	2/28/2018	3/13/2018	3/13/2018	3/14/2018	3/16/2018	3/19/2018	3/28/2018	4/10/2018	10/31/2018	11/5/2018	GAA 2018	48,976,877.50			46,550,000.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	2/22/2018 2/22/2018 2/22/2018	12/13/2017 12/13/2017 12/13/2017	12/13/2017 12/13/2017 12/13/2017	12/21/2017 12/21/2017 12/21/2017	2/14/2018 2/14/2018 2/14/2018	10/31/2018	Completed	
300104204433000.PC	Construction of Covered Court, Barangay, Manuyog Sagay, Manuyog, Sagay, Camiguin 18KE0014		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/13/2018	2/13/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	11/15/2018	11/22/2018	GAA 2018	1,979,999.99			1,886,903.61			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/02/17 12/02/17 12/02/17	2/8/2018 2/8/2018 2/8/2018	2/8/2018 2/8/2018 2/8/2018	2/11/2018 2/11/2018 2/11/2018	2/15/2018 2/15/2018 2/15/2018	11/15/2018	Completed	
300104204425000.PC	Construction of Covered Court, Barangay Alangilan Sagay, Alangilan, Sagay, Camiguin 18KE0015		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/13/2018	2/13/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	10/31/2018	11/5/2018	GAA 2018	1,979,999.99			1,886,903.61			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/02/17 12/02/17 12/02/17	2/8/2018 2/8/2018 2/8/2018	2/8/2018 2/8/2018 2/8/2018	2/11/2018 2/11/2018 2/11/2018	2/15/2018 2/15/2018 2/15/2018	10/31/2018	Completed	
300104204428000.PC	Construction of Covered Court, Barangay Binaliwan Mahinog, Binaliwan, Mahinog, Camiguin 18KE0016		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/13/2018	2/13/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	10/15/2018	10/19/2018	GAA 2018	1,979,999.72			1,709,659.09			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/02/17 12/02/17 12/02/17	2/8/2018 2/8/2018 2/8/2018	2/8/2018 2/8/2018 2/8/2018	2/11/2018 2/11/2018 2/11/2018	2/15/2018 2/15/2018 2/15/2018	10/15/2018	Completed	
300104204430000.PC	Construction of Covered Court, Barangay, Cabuan Guinsiliban, Cabu-an, Guinsiliban, Camiguin 18KE0017		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/13/2018	2/13/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	10/31/2018	11/5/2018	GAA 2018	1,979,999.72			1,886,935.34			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/02/17 12/02/17 12/02/17	2/8/2018 2/8/2018 2/8/2018	2/8/2018 2/8/2018 2/8/2018	2/11/2018 2/11/2018 2/11/2018	2/15/2018 2/15/2018 2/15/2018	10/31/2018	Completed	
300104204429000.PC	Construction of Covered Court, Barangay, Bugang, Sagay, Bugang, Sagay, Camiguin 18KE0018		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/14/2018	2/14/2018	2/20/2018	2/26/2018	3/5/2018	3/7/2018	3/14/2018	10/23/2018	10/29/2018	GAA 2018	1,979,999.72			1,879,109.31			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/02/17 12/02/17 12/02/17	2/9/2018 2/9/2018 2/9/2018	2/9/2018 2/9/2018 2/9/2018	2/15/2018 2/15/2018 2/15/2018	2/21/2018 2/21/2018 2/21/2018	10/23/2018	Completed	
300116201182000.PC	Concreting of Road - Purok 2, Magting, Mambajao, Camiguin 18K0020		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	2/22/2018	2/25/2018	3/7/2018	3/14/2018	8/24/2018	8/30/2018	GAA 2018	1,979,999.85			1,875,957.45			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17 12/09/17 12/09/17	12/22/2017 12/22/2017 12/22/2017	12/22/2017 12/22/2017 12/22/2017	12/30/2017 12/30/2017 12/30/2017	02/17/18 02/17/18 02/17/18	8/24/2018	Completed	
300117202061000.PC	Concreting of Barangay Roads 1 and 2, Barangay Yumbing, Mambajao, Camiguin 18KE0021		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	1/30/2018	3/05/2018	3/7/2018	3/14/2018	7/16/2018	7/20/2018	GAA 2018	1,980,032.51			1,882,787.08			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17 12/09/17 12/09/17	12/22/2017 12/22/2017 12/22/2017	12/22/2017 12/22/2017 12/22/2017	12/30/2017 12/30/2017 12/30/2017	01/25/18 01/25/18 01/25/18	7/16/2018	Completed	
300117202063000.PC	Concreting of Letican, Balbagon to Soro Soro Road Mambajao, Camiguin 18KE0022		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	1/30/2018	3/05/2018	3/7/2018	3/14/2018	7/19/2018	7/20/2018	GAA 2018	2,474,999.77			2,353,243.75			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17 12/09/17 12/09/17	12/22/2017 12/22/2017 12/22/2017	12/22/2017 12/22/2017 12/22/2017	12/30/2017 12/30/2017 12/30/2017	01/25/18 01/25/18 01/25/18	7/16/2018	Completed	
	Construction/Rehabilitation of Flood Mitigation Facilities along Dinanggasan River Basin, Catarman, Camiguin 18KE0024		Competitive Bidding	11/27/2017	12/6-27/17	12/14/17	12/27/17	12/27/17	12/27/17	12/27/17	12/28/2017	1/14/2018	1/22/2018	10/31/2018	11/5/2018	GAA 2018	9,649,317.35			9,480,454.30			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17 12/09/17 12/09/17	12/22/2017 12/22/2017 12/22/2017	12/22/2017 12/22/2017 12/22/2017	12/22/2017 12/22/2017 12/22/2017	12/22/2017 12/22/2017 12/22/2017	10/31/2018	Completed	
											Sub Total Alloted Budget of Procurement Activities						123,961,225.29														
											Sub Total Contract Price of Procurement Activities Conducted						117,906,657.56														
											Sub Total Savings (Total Alloted Budget - Total Contract Price)						6,054,567.73														

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EVELYN V. PADERANGA
HEAD - BAC Secretariat

Checked and verified by:


RONALDO C. PAHANG
BAC- Chairman

Submitted by:


CESAR M. HIPONA JR.
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2018

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

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				Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO									
300104204423000.PC	Construction of Covered Court Sitio Mapa,Barangay Tupsan Pequeno, Mahinog 18KE0025		Competitive Bidding	N/A	12/7-13/2017	12/14/2017	2/15/2018	2/15/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	10/31/2018	11/5/2018	GAA 2018	3,756,880.43			3,756,880.43			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17 12/09/17 12/09/17	02/10/18 02/10/18 02/10/18	2/15/2018 2/15/2018 2/15/2018	2/11/2018 2/11/2018 2/11/2018	2/15/2018 2/15/2018 2/15/2018	10/31/2018	Completed	
300104204421000.PC	Construction of Covered Court Barangay San Isidro ,Mahinog,Camiguin 18KE0026		Competitive Bidding	N/A	12/7-13/2017	12/14/2017	2/15/2018	2/15/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	10/31/2018	11/5/2018	GAA 2018	3,959,876.03			3,762,246.47			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17 12/09/17 12/09/17	02/10/18 02/10/18 02/10/18	2/15/2018 2/15/2018 2/15/2018	2/11/2018 2/11/2018 2/11/2018	2/15/2018 2/15/2018 2/15/2018	10/31/2018	Completed	
300104204422000.PC	Construction of Covered Court Barangay Tubod,Mahinog,Camiguin 18KE0027		Competitive Bidding	N/A	12/7-13/2017	12/14/2017	2/15/2018	2/15/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	10/1/2018	10/5/2018	GAA 2018	3,959,526.14			3,761,526.41			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17 12/09/17 12/09/17	02/10/18 02/10/18 02/10/18	2/15/2018 2/15/2018 2/15/2018	2/11/2018 2/11/2018 2/11/2018	2/15/2018 2/15/2018 2/15/2018	10/1/2018	Completed	
300104204426000.PC	Construction of Covered Court Barangay Alga,Catarmán,Camiguin 18KE0028		Competitive Bidding	N/A	12/7-13/2017	12/14/2017	2/13/2018	2/13/2018	2/20/2018	2/25/2018	3/05/2018	3/20/2018	4/10/2018	10/31/2018	11/5/2018	GAA 2018	3,959,331.39			3,761,661.52			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17 12/09/17 12/09/17	02/08/18 02/08/18 02/08/18	02/08/18 02/08/18 02/08/18	02/15/18 02/15/18 02/15/18	02/20/18 02/20/18 02/20/18	10/31/2018	Completed	
300104204427000.PC	Construction of Covered Court Barangay Anito,Mambajao,Camiguin 18KE0029		Competitive Bidding	N/A	12/7-13/2017	12/14/2017	2/14/2018	2/14/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	10/31/2018	11/5/2018	GAA 2018	3,959,411.89			3,765,816.54			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17 12/09/17 12/09/17	02/09/18 02/09/18 02/09/18	02/09/18 02/09/18 02/09/18	02/11/18 02/11/18 02/11/18	02/15/18 02/15/18 02/15/18	10/31/2018	Completed	
300104204439000.PC	Construction of Municipal Hall barangay Poblacion, Mambajao 18KE0032		Competitive Bidding	11/29/2017	12/7-13/2017	12/14/2017	2/16/2018	2/16/2018	2/20/2018	2/26/2018	3/05/2018	3/17/2018	3/24/2018	10/31/2018	11/5/2018	GAA 2018	14,849,460.51			14,106,315.65			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17 12/09/17 12/09/17	02/11/18 02/11/18 02/11/18	02/11/18 02/11/18 02/11/18	02/15/18 02/15/18 02/15/18	02/21/18 02/21/18 02/21/18	10/31/2018	Completed	
300203100529000.PC	Construction/Improvement of Lumad Road Leading to Saay Mambajao 18KE0033		Competitive Bidding	1/9/2018	1/16-22/2018	1/24/2018	2/14/2018	2/14/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	10/31/2018	11/5/2018	GAA 2018	24,749,999.37			23,542,469.65			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	01/19/18 01/19/18 01/19/18	01/19/18 01/19/18 01/19/18	02/09/18 02/09/18 02/09/18	02/11/18 02/11/18 02/11/18	02/15/18 02/15/18 02/15/18	10/31/2018	Completed	
300116201184000.PC	Concreting of Road Junction to Bliss to Camiguin Sports Complex Leading to Kati-bawasan Falls 18KE0034		Competitive Bidding	N/A	1/16-22/2018	1/24/2018	2/13/2018	2/13/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018	9/15/2018	9/21/2018	GAA 2018	9,899,999.39			9,406,975.16			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	01/19/18 01/19/18 01/19/18	02/08/18 02/08/18 02/08/18	02/08/18 02/08/18 02/08/18	02/11/18 02/11/18 02/11/18	02/14/18 02/14/18 02/14/18	9/15/2018	Completed	
300104204435000.PC	Construction of Covered Court Brgy. San Miguel, Mahinog 18KE0035		Competitive Bidding	N/A	1/16-22/2018	1/24/2018	2/13/2018	2/13/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018	12/16/2018	12/21/2018	GAA 2018	4,157,541.50			3,906,153.92			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	01/19/18 01/19/18 01/19/18	02/08/18 02/08/18 02/08/18	02/08/18 02/08/18 02/08/18	02/11/18 02/11/18 02/11/18	02/14/18 02/14/18 02/14/18	12/16/2018	Completed	
320101102217000.PC	Construction of Flood Control Drainage System Along CCR (Mambajao,Mahinog, Sagay Section) 18KE0036		Competitive Bidding	1/12/2018	1/19-25/2018	1/29/2018	2/15/2018	2/15/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018	10/31/2018	11/5/2018	GAA 2018	35,700,419.71			33,914,898.24			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	01/24/18 01/24/18 01/24/18	02/10/18 02/10/18 02/10/18	02/10/18 02/10/18 02/10/18	02/11/18 02/11/18 02/11/18	02/14/18 02/14/18 02/14/18	10/31/2018	Completed	
300116201185000.PC	Concreting of Road Junction to Mambajao Building Municipal Hall leading to Katibawasan Falls 18KE0037		Competitive Bidding	1/12/2018	1/19-25/2018	1/29/2018	2/14/2018	2/14/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018	10/31/2018	11/5/2018	GAA 2018	9,899,999.60			9,404,140.46			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	01/24/18 01/24/18 01/24/18	02/09/18 02/09/18 02/09/18	02/09/18 02/09/18 02/09/18	02/11/18 02/11/18 02/11/18	02/14/18 02/14/18 02/14/18	10/31/2018	Completed	
300104204442000.PC	Construction of MPB (Brgy. Hall), Brgy. Balbagon, Mambajao, Camiguin 18KE0038		Competitive Bidding		7/13-19/2018	7/24/2018	08/07/2018	08/07/2018	08/09/2018	08/12/2018	8/31/2018	9/10/2018	9/12/2018			GAA 2018	3,464,316.83			3,291,431.49			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	7/20/2018 7/20/2018 7/20/2018	8/01/2018 8/01/2018 8/01/2018	8/01/2018 8/01/2018 8/01/2018	8/03/2018 8/03/2018 8/03/2018	8/06/2018 8/06/2018 8/06/2018		ON-GOING	
300104204440000.PC	Repair/Rehabilitation of MPB (Roofing of Bonbon Covered Court) 18KE0039		Competitive Bidding	N/A	1/19-25/2018	1/29/2018	2/15/2018	2/15/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018	7/15/2018	7/20/2018	GAA 2018	2,969,903.67			2,820,994.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	01/24/18 01/24/18 01/24/18	02/10/18 02/10/18 02/10/18	02/10/18 02/10/18 02/10/18	02/11/18 02/11/18 02/11/18	02/14/18 02/14/18 02/14/18	7/15/2018	Completed	
300104204424000.PC	Const. of MPB (Brgy. Hall) Magting, Mambajao, Cam. 18KE0040		Competitive Bidding	N/A	1/19-25/2018	1/29/2018	3/19/2018	3/19/2018	3/20/2018	3/21/2018	3/23/2018	3/28/2018	4/10/2018	10/31/2018	11/5/2018	GAA 2018	1,979,986.32			1,880,519.28			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	1/24/2018 1/24/2018 1/24/2018	3/14/2018 3/14/2018 3/14/2018	3/14/2018 3/14/2018 3/14/2018	3/15/2018 3/15/2018 3/15/2018	03/16/18 03/16/18 03/16/18	10/31/2018	Completed	
300104204438000.PC	Const./Improvement of Bacnit Brgy. Hall Sagay, Camiguin 18KE0041		Competitive Bidding	N/A	1/19-25/2018	1/29/2018	2/16/2018	2/16/2018	2/19/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018	9/15/2018	9/21/2018	GAA 2018	1,781,792.33			1,698,030.49			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	1/24/2018 1/24/2018 1/24/2018	02/11/18 02/11/18 02/11/18	02/11/18 02/11/18 02/11/18	02/14/18 02/14/18 02/14/18	02/15/18 02/15/18 02/15/18	9/15/2018	Completed	
											Sub Total Alloted Budget of Procurement Activities						129,048,445.11														
											Sub Total Contract Price of Procurement Activities Conducted						122,780,059.71														
											Sub Total Savings (Total Alloted Budget - Total Contract Price)						6,268,385.40														

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HEAD - BAC Secretariat

Checked and verified by:


RONALDO C. PAHANG
BAC Chairman

Submitted by:


CESAR M. HIPONA JR.
District Engineer

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

RONALDO C. PAHANG
BAC- Chairman

CESAR M. HIPONA, JR.
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2018

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	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	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	Delivery/Completion Acceptance (if applicable)		
	Proposed Construction of Camiguin Evacuation Center Mambajao, Camiguin 17KE0043		Competitive Bidding	6/26/2017	07/04-10/17	05/10/17	08/10/17	08/10/17	08/11/17	08/16/17	08/28/17	09/12/17	09/21/17	11/26/2018	11/29/2018	Capital Outlay	35,856,321.94			34,116,823.75			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	05/05/2017 05/06/2017 05/06/2017	08/06/2017 08/06/2017 08/06/2017	08/10/17 08/10/17 08/10/17	08/07/17 08/07/17 08/07/17	08/12/17 08/12/17 08/12/17	11/26/2018	Completed	
268004010100970.PC	Construction of 1 Storey 2 Classroom Balbagon E/S Mambajao, Camiguin 17KE0052		Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17	11/30/2018	11/5/2018	BEFF CY 2017	2,811,430.74			2,760,956.86			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/04/17 11/04/17 11/04/17	11/04/17 11/04/17 11/04/17	11/09/17 11/09/17 11/09/17	11/14/17 11/14/17 11/14/17	10/30/2018	Completed	
268004010100970.PC	Construction of 1 Storey 2 Classroom Anito Elementary School, Mambajao, Camiguin 17KE0053		Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17	10/21/2018	10/26/2018	BEFF CY 2017	2,844,360.95			2,790,832.60			PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/04/17 11/04/17 11/04/17	11/04/17 11/04/17 11/04/17	11/09/17 11/09/17 11/09/17	11/14/17 11/14/17 11/14/17	10/21/2018	Completed	
268004010100970.PC	Construction of 1 Storey 2 Classroom Hubangon Elementary School, Mahinog Camiguin 17KE0054		Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17	10/8/2018	10/12/2018	BEFF CY 2017	2,755,078.53			2,700,048.08			PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/04/17 11/04/17 11/04/17	11/04/17 11/04/17 11/04/17	11/09/17 11/09/17 11/09/17	11/14/17 11/14/17 11/14/17	10/8/2018	Completed	
268004010100970.PC	Construction of 1 Storey 4 Classroom Catohugan Elementary School, Mahinog, Camiguin 17KE0055		Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	12/07/17	12/22/17	12/22/17	9/13/2018	9/19/2018	BEFF CY 2017	5,028,910.65			4,973,172.89			PCA,Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/04/17 11/04/17 11/04/17	11/04/17 11/04/17 11/04/17	11/09/17 11/09/17 11/09/17	11/14/17 11/14/17 11/14/17	9/13/2018	Completed	
268004010100970.PC	Construction of 1 Storey 2 Classroom Lawigan E/S Cataman, Camiguin 17KE0057		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/20/17	11/28/17	12/14/17	12/15/17	8/14/2018	8/20/2018	BEFF CY 2017	2,816,970.46			2,788,832.39			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/09/17 11/09/17 11/09/17	11/16/17 11/16/17 11/16/17	8/14/2018	Completed	
268004010100970.PC	Construction of 1 Storey Unique Workshop Building Eulalio Pabillore NHS, Sagay 17KE0058		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	12/07/17	12/22/17	12/22/17	10/1/2018	10/5/2018	BEFF CY 2017	3,494,822.20			3,458,316.90			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	10/1/2018	Completed	
26800401010100970.PC	Construction of 1 Storey Regular Workshop Building Mambajao NHS, Mambajao, Camiguin 17KE0059		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17	9/25/2018	9/28/2018	BEFF CY 2017	2,940,734.51			2,911,184.23			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	9/25/2018	Completed	
26800401010100970.PC	Construction of 1 Storey Unique Workshop Building Yumbing NHS 1, Mambajao, Camiguin 17KE0060		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17	10/25/2018	10/31/2018	BEFF CY 2017	3,511,017.48			3,476,568.74			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	10/25/2018	Completed	
26800401010100970.PC	Construction of 1 Storey Unique Workshop Building Yumbing NHS 2, Mambajao, Camiguin 17KE0061		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17	10/25/2018	10/31/2018	BEFF CY 2017	3,391,131.24			3,360,232.49			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	10/25/2018	Completed	
26800401010100970.PC	Construction of 1 Storey 2 Classroom Butay Elementary School, Guinsiliban, Camiguin 17KE0062		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17	8/14/2018	8/20/2018	BEFF CY 2017	2,802,619.66			2,774,641.09			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	8/14/2018	Completed	
26800401010100970.PC	Construction of 1 Storey 2 Classroom Cantaan Elementary School, Guinsiliban Camiguin 17KE0063		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17	8/14/2018	8/20/2018	BEFF CY 2017	2,787,086.98			2,759,976.61			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	8/14/2018	Completed	
26800401010100970.PC	Construction of 1 Storey 3 Classroom Owakan ES Mahinog, Camiguin 17KE0064		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	12/07/17	12/22/17	12/22/17	8/14/2018	8/20/2018	BEFF CY 2017	4,115,708.19			4,074,931.40			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/06/17 08/06/17 08/06/17	11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17	11/11/17 11/11/17 11/11/17	11/12/17 11/12/17 11/12/17	8/14/2018	Completed	
											Sub Total Alloted Budget of Procurement Activities						75,156,193.53														
											Sub Total Contract Price of Procurement Activities Conducted						72,946,518.03														
											Sub Total Saving (Total Allocated Budget - Total Contract Price)						2,209,675.50														

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Checked and verified by:


RONALDO C. RAHANG
BAC Vice Chairman

Submitted by:


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District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2018

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE								
	Construction of 1 Storey 3 Classroom, Pandan ES, Mambajao, Camiguin 18KE0063		Competitive Bidding	11/16/18	11/28-12/04/2018	11/29/18	12/12/18	12/12/18	12/13/2018	12/14/2018	12/17/2018	12/28/2018	01/04/2019		BEFF 2018	6,372,920.45			6,287,470.47			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18		ON-GOING
	Construction of 1 Storey 4 Classroom (SCI LAB) Sixto A. Abao NHS, Mahinog, Camiguin 18KE0064		Competitive Bidding	11/16/18	11/28-12/04/2018	11/29/18	12/12/18	12/12/18	12/13/2018	12/14/2018	12/17/2018	12/28/2018	01/04/2019		BEFF 2018	7,523,839.85			7,444,353.44			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18		ON-GOING
	Construction of 1 Storey 4 Classroom (ICT LAB) Sixto A. Abao NHS, Mahinog, Camiguin 18KE0065		Competitive Bidding	11/16/18	11/28-12/04/2018	11/29/18	12/12/18	12/12/18	12/13/2018	12/14/2018	12/17/2018	12/28/2018	01/04/2019		BEFF 2018	7,523,839.25			7,442,072.98			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18		ON-GOING
	Construction of 1 Storey 4 Classroom (Regular Workshop) Sixto A. Abao NHS, Hubangon Mahinog, Camiguin 18KE0066		Competitive Bidding	11/16/18	11/28-12/04/2018	11/29/18	12/12/18	12/12/18	12/13/2018	12/14/2018	12/17/2018	12/28/2018	01/04/2019		BEFF 2018	7,523,839.85			7,446,614.58			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18		ON-GOING
	Construction of Lumad River Control, Lumad, Mambajao, Camiguin 19KE0001		Competitive Bidding		9/5-11/18	09/14/18	10/05/18	10/05/18							FY 2019 Regular Infra	48,999,999.58						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/10/18 09/10/18 09/10/18	09/10/18 09/10/18 09/10/18	09/10/18 09/10/18 09/10/18	09/10/18 09/10/18 09/10/18	09/10/18 09/10/18 09/10/18		
	Construction/Improvement of Access Roads Leading to Declared Tourism Destination CCR from Mainit, Catarman to Mambajao, Camiguin 19KE0002		Competitive Bidding		11/5-11/18	11/15/18	11/29/18	11/29/18							FY 2019 Regular Infra	29,399,999.68						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18		
	Completion of MPB (Covered Court) Barangay San Roque San Roque, Mahinog, Camiguin 19KE0003		Competitive Bidding		9/5-11/18	09/14/18	10/05/18	10/05/18							CY 2019 GAA	1,979,135.16						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/10/18 09/10/18 09/10/18	09/10/18 09/10/18 09/10/18	09/10/18 09/10/18 09/10/18	09/10/18 09/10/18 09/10/18	09/10/18 09/10/18 09/10/18		
	Completion of MPB (Covered Court) Barangay Tupsan Tupsan, Mambajao, Camiguin 19KE0004		Competitive Bidding		9/5-11/18	09/14/18	10/05/18	10/05/18							CY 2019 GAA	3,464,902.68						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/10/18 09/10/18 09/10/18	09/10/18 09/10/18 09/10/18	09/10/18 09/10/18 09/10/18	09/10/18 09/10/18 09/10/18	09/10/18 09/10/18 09/10/18		
	Construction of Baylao River Control (Re-Bid), Baylao Mambajao, Camiguin 19KE0005		Competitive Bidding		11/5-11/18	11/15/18	11/29/18	11/29/18							FY 2019 Regular Infra	19,599,999.36						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18		
	Construction of River Control along Balbagon Bridge II, Balbagon, Mambajao, Camiguin 19KE0006		Competitive Bidding		9/17-23/18	09/27/18	10/16/18	10/16/18							FY 2019 Regular Infra	19,600,000.52						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
	Concreting of Local Road, Barangay Agoho, Mambajao, Camiguin 19KE0007		Competitive Bidding		9/17-23/18	09/27/18	10/16/18	10/16/18							GAA-2019	1,979,996.87						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
	Concreting of Local Road, Barangay Catohugan, Mahinog, Camiguin 19KE0008		Competitive Bidding		9/17-23/18	09/27/18	10/16/18	10/16/18							GAA-2019	989,997.51						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18	09/21/18 09/21/18 09/21/18		
	Construction of River Control along Hubangon Bridge II Mahinog, Camiguin 19KE0009		Competitive Bidding		10/2-8/18	10/12/18	10/26/18	10/12/18							FY 2019 Regular Infra	29,399,999.86						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/08/18 10/08/18 10/08/18	10/08/18 10/08/18 10/08/18	10/08/18 10/08/18 10/08/18	10/08/18 10/08/18 10/08/18	10/08/18 10/08/18 10/08/18		
	Construction of Liloan River Control, Catarman, Camiguin 19KE0014		Competitive Bidding		10/24-30/18	11/05/18	11/21/18	11/21/18							FY 2019 Regular Infra	29,399,999.42						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/30/18 10/30/18 10/30/18	10/30/18 10/30/18 10/30/18	10/30/18 10/30/18 10/30/18	10/30/18 10/30/18 10/30/18	10/30/18 10/30/18 10/30/18		
	Construction of San Roque River Control, Mahinog, Camiguin 19KE0015		Competitive Bidding		10/24-30/18	11/05/18	11/21/18	11/21/18							FY 2019 Regular Infra	19,599,997.97						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/30/18 10/30/18 10/30/18	10/30/18 10/30/18 10/30/18	10/30/18 10/30/18 10/30/18	10/30/18 10/30/18 10/30/18	10/30/18 10/30/18 10/30/18		
															Sub Total Alloted Budget of Procurement Activities		233,358,468.01												
															Sub Total Contract of Procurement Activities Conducted		28,620,511.47												
															Sub Total Savings (Total Allocated Budget - Total Contract Price)		204,737,956.54												

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Checked and verified by:


RONALDO C. PAHANG
BAC - Chairman

Submitted by:


CESAR M. HIPONA JR.
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2018

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Pre-bid Conference						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	Delivery/Completion/ Acceptance (if applicable)	
	Construction of Rubble Concrete Dike along Dinangasan River, Catarman, Camiguin 19KE0016		Competitive Bidding		10/24-30/18	11/05/18	11/21/18	11/21/18								FY 2019 Regular Infra	31,592,478.12						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18		
	Concteting of Local Roads Barangay Soro-Soro, Mambajao, Camiguin 19KE0017		Competitive Bidding		10/24-30/18	11/05/18	11/21/18	11/21/18								CY 2019 GAA	1,979,995.70						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18		
	Construction of MPB (Covered Court), Barangay Sto. Nino Catarman, Camiguin 19KE0018		Competitive Bidding		10/31- 11/6/18	11/09/18	11/23/18	11/23/18								FY 2019 GAA	3,959,998.06						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18		
	Construction of MPB (Covered) Court), Barangay Benhaan Mambajao, Camiguin 19KE0019		Competitive Bidding		10/31- 11/6/18	11/09/18	11/23/18	11/23/18								FY 2019 GAA	3,959,990.06						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18		
	Construction of MPB (Covered) Court), Barangay Benoni, Mahinog, Camiguin 19KE0020		Competitive Bidding		10/31- 11/6/18	11/09/18	11/23/18	11/23/18								FY 2019 GAA	3,959,997.07						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18		
	Construction of MPB (Covered) Court), Barangay, Cantaan, Guinsiliban, Camiguin 19KE0021		Competitive Bidding		10/31- 11/6/18	11/09/18	11/23/18	11/23/18								FY 2019 GAA	3,959,997.83						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18		
	Construction of MPB (Covered) Court), Barangay, Owakan Mahinog, Camiguin 19KE0022		Competitive Bidding		10/31- 11/6/18	11/09/18	11/23/18	11/23/18								FY 2019 GAA	3,959,994.95						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18		
	Construction of MPB (Covered) Court), Barangay, Tangaro Catarman, Camiguin 19KE0023		Competitive Bidding		10/31- 11/6/18	11/09/18	11/23/18	11/23/18								FY 2019 GAA	3,959,999.17						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18		
	Construction of MPB (Covered) Court), Barangay, Magting Mambajao, Camiguin 19KE0024		Competitive Bidding		10/31- 11/6/18	11/09/18	11/23/18	11/23/18								FY 2019 GAA	3,959,997.16						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18		
	Construction of MPB (Covered) Court), Barangay, Butay Guinsiliban, Camiguin 19KE0025		Competitive Bidding		10/31- 11/6/18	11/09/18	11/23/18	11/23/18								FY 2019 GAA	3,959,999.90						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/05/18	11/05/18	11/05/18	11/05/18	11/05/18		
	Widening of Hubangon Bridge (B00025CG) along CCR, Hubangon, Mahinog, Camiguin 19KE0026		Competitive Bidding		12/7-13/18	12/14/18	12/28/18	12/28/18								FY 2019 Regular Infra	10,488,972.35						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		
	Widening of Tupsan Bridge (B00008CG) along CCR, Tupsan, Mambajao, Camiguin 19KE0027		Competitive Bidding		12/7-13/18	12/14/18	12/28/18	12/28/18								FY 2019 Regular Infra	14,750,755.31						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		
	Rehabilitation/Reconstruction of National Roads w/ Slips Slopes Collapse and Landslide-Secondary Road 19KE0028		Competitive Bidding		12/7-13/18	12/14/18	12/28/18	12/28/18								FY 2019 Regular Infra	13,719,999.93						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		
	Construction/Upgrading/ Rehabilitation of Drainage along National Roads- Secondary Roads 19KE0029		Competitive Bidding		12/7-13/18	12/14/18	12/28/18	12/28/18								FY 2019 GAA	26,894,072.65						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		
																Sub Total Alloted Budget of Procurement Activities		131,106,248.26												
																Sub Total Contract of Procurement Activities Conducted		-												
																Sub Total Savings (Total Allocated Budget - Total Contract Price)		131,106,248.26												

Prepared by:


EVELYN V. PADERANGA
HEAD - BAC Secretariat

Checked and verified by:


RONALDO C. PAHANG
BAC- Chairman

Submitted by:


CESAR M. HIPONA, JR.
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2018

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
	Construction/Improvement of Dinanggasan River Control Catarman, Camiguin 19KE0030		Competitive Bidding		12/7-13/18	12/14/18	12/28/18	12/28/18							FY 2019 Regular Infra	48,620,518.30						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
	Concreting of Local Roads Barangay Alangilan, Sagay Camiguin 19KE0031		Competitive Bidding		12/4-10/18	12/13/18	12/26/18	12/26/18							CY 2019 GAA	989,996.52						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
	Concreting of Local Roads Barangay Lawigan, Catarman Camiguin 19KE0032		Competitive Bidding		12/4-10/18	12/13/18	12/26/18	12/26/18							CY 2019 GAA	989,972.98						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
	Concreting of Local Roads Barangay Balbagon, Mambajao, Camiguin 19KE0033		Competitive Bidding		12/4-10/18	12/13/18	12/26/18	12/26/18							CY 2019 GAA	1,979,996.67						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
	Completion of Multi-Purpose Building (Covered Court) Barangay San Isidro, Mahinog Camiguin 19KE0034		Competitive Bidding		12/4-10/18	12/13/18	12/26/18	12/26/18							CY 2019 Regular Infra	1,877,703.56						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
	Completion of Multi-Purpose Building (Covered Court) Barangay Alangilan, Sagay Camiguin 19KE0035		Competitive Bidding		12/4-10/18	12/13/18	12/26/18	12/26/18							CY 2019 Regular Infra	3,464,819.39						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
	Completion of Multi-Purpose Building (Covered Court) Barangay Alga, Catarman, Camiguin 19KE0036		Competitive Bidding		12/5-11/18	12/14/18	12/27/18	12/27/18							CY 2019 Regular Infra	1,979,866.85						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
	Completion of Multi-Purpose Building (Covered Court) Barangay Manduao, Catarman, Camiguin 19KE0037		Competitive Bidding		12/5-11/18	12/14/18	12/27/18	12/27/18							CY 2019 Regular Infra	1,979,998.04						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
	Construction/Completion of MPB (Covered Court), Barangay Bugang, Sagay, Camiguin 19KE0038		Competitive Bidding		12/5-11/18	12/14/18	12/27/18	12/27/18							CY 2019 Regular Infra	1,959,999.56						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
	Construction of MPB (Covered Court), Barangay Cuna, Sagay, Camiguin 19KE0039		Competitive Bidding		12/5-11/18	12/14/18	12/27/18	12/27/18							CY 2019 Regular Infra	3,959,997.81						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
	Construction/Completion of MPB (Covered Court), Barangay Bacnit, Sagay, Camiguin 19KE0040		Competitive Bidding		12/5-11/18	12/14/18	12/27/18	12/27/18							CY 2019 Regular Infra	989,998.10						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
															Sub Total Alloted Budget of Procurement Activities		68,792,867.78													
															Sub Total Contract of Procurement Activities Conducted		-													
															Sub Total Savings (Total Allocated Budget - Total Contract Price)		68,792,867.78													
															Grand Total Alloted Budget of Procurement Activities		1,314,159,917.34													
															Grand Total Contract of Procurement Activities Conducted		883,963,493.04													
															Grand Total Savings (Total Allocated Budget - Total Contract Price)		430,196,424.30													

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BAC- Chairman

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