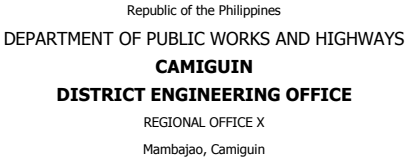




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMIGUIN
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Mambajao, Camiguin

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 (GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procureme nt	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc e (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100028 000	Procurement of 1 - set Sliding Door with Frame Brown 6mm thk Clear Glasss 43 7/8" x 9 1/2" with complete accessories & other items, For use in DPWH Office Cabinet, CAM-2019-05-60	Camiguin-DEO	NO	Small Value Procurement		7/4-10/2019			07/10/2019	07/10/2019		7/12/2019	7/15/2019			7/17/2019 - 8/14/2019	7/18/2019	GOP	217,108.00			217,033.05			COA Auditors, MCC, CA-Cam.Chapter			7/4/2019	7/4/2019			Completed
200000100017 000	19GKE0001 - Supply and Delivery of Construction Materials for Routine Maintenance Carriageway Roadside CY 2019 Lot 1 & Lot 2	Maintenanc e Section	NO	Public Bidding	7/10/2019	7/10/2019	7/19/2019	7/31/2019	7/31/2019	7/31/2019	8/2/2019	8/9/2019	8/14/2019	8/22/2019	8/29/2019	Lot 1 9/6/2019 9/11/2019	9/6/2019 9/11/2019	GOP	394,881.00	Lot 1 = 394,881.00		394,453.00	394,453.00		COA Auditors, CA-Cam. Chapter, MCC	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019		Completed
																Lot 2 9/5/2019	9/5/2019		2,192,000.00	Lot 2 = 2,192,000.00		2,184,000.00	2,184,000.00									
300104211779 000.EAO	Procurement of 2 - pcs. OPC Drum & other items, For use in Photocopier of Administrative Section and Supply Section, CAM-2019-06-71	Administrat ive Section	NO	Direct Contracting		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			9/3/2019 - 10/1/2019	9/24/2019	GOP	24,909.68			24,909.68			COA Auditors, MCC, CA-Cam.Chapter			7/8/2019	7/8/2019			Completed
300104211778 000.EAO	Procurement of 1 - pc. OPC Drum & other items, For use in Finance Section for repair of photocopier/printer Gestetner MP2014AD serial number G616M250018, CAM-2019-06-70	Finance Section	NO	Direct Contracting		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			9/3/2019 - 10/1/2019	9/24/2019	GOP	19,972.00			19,972.00			COA Auditors, MCC, CA-Cam.Chapter			7/8/2019	7/8/2019			Completed
320102100950 000.EAO	Procurement of 1 - assy. Alternator, For use in Grandia HiAce 102401, CAM-2019-06-72	D.E. Office	NO	Small Value Procurement		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			8/16/2019 - 9/13/2020	8/23/2019	GOP	28,600.00			26,000.00			COA Auditors, MCC, CA-Cam.Chapter			7/8/2019	7/8/2019			Completed
320102100950 000 EAO	Procurement of 4 - pcs. Tires 260/70 R16, For use in KDM 620 Fortuner, CAM-2019-06-75	D.E. Office	NO	Small Value Procurement		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			8/16/2019 - 9/13/2020	8/23/2019	GOP	38,800.00			38,000.00			COA Auditors, MCC, CA-Cam.Chapter			7/8/2019	7/8/2019			Completed
320101103918 000.EAO	Procurement of 1 - pc. Battery 12V, 11 Plates, For the use of SFW-312 Pick-up (QAS), CAM-2019-05-65	Quality Assurance Section	NO	Small Value Procurement		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			8/16/2019 - 9/13/2020	8/23/2019	GOP	9,000.00			8,800.00			COA Auditors, MCC, CA-Cam.Chapter			7/8/2019	7/8/2019			Completed
320101011039 18000.EAO	Procurement of 4 - pcs. Tires 165/65/R13, For the use of SKF-784 Multicab (QAS), CAM-2019-05-64	Quality Assurance Section	NO	Small Value Procurement		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			8/16/2019 - 9/13/2020	8/23/2019	GOP	20,000.00			19,200.00			COA Auditors, MCC, CA-Cam.Chapter			7/8/2019	7/8/2019			Completed
320101103918 000.EAO	Procurement of 5 - pcs. #155 R12 Tire (Mazda Bongo) & 3 - pcs. #195 R14 Tire (Mazda Bongo), For use in Construction Section Vehicle SKF-785 Mazda Bongo, CAM-2019-06-86	Constructio n Section	NO	Small Value Procurement		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			9/2 - 30/2019	9/6/2019	GOP	42,040.00			42,000.00			COA Auditors, MCC, CA-Cam.Chapter			7/8/2019	7/8/2019			Completed
300117205024 000 EAO, 300117205023 000 EAO, 300117205022 000 EAO	Procurement of 21 - tube Toner Gestetner MP2014AD, Office Toner for 3rd Quarter 2019 (Construction Section, Finance Section and Quality Assurance Section), CAM-2019-05-62	Constructio n Section, Finance Section and Quality Assurance Section	NO	Direct Contracting		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			9/16 - 10/14/2019	9/24/2019	GOP	77,700.00			77,700.00			COA Auditors, MCC, CA-Cam.Chapter			7/8/2019	7/8/2019			Completed
300117205029 000.EAO	Procurement of 1 - pc. Network Printer, A4 Size, print, copy, scan Inkjet (Color), For use in Finance Section, CAM-2019-07-098	Finance Section	NO	Small Value Procurement		7/8-12/2019			7/12/2019	7/12/2019		8/15/2019	8/16/2019			9/16 - 10/14/2019	10/1/2019	GOP	175,000.00			150,000.00			COA Auditors, MCC, CA-Cam.Chapter			7/8/2019	7/8/2019			Completed



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc e (If applicable)	
200000100028 000, 300104211787 000 EAO, 300104211786 000 EAO, 300104211785 000 EAO, 300104211784 000.EAO	Procurement of 3 - pcs. Ink Epson Refill T6642 Cyan & other items, For use in DPWH Offices, CAM-2019-06-88	Camiguin- DEO	NO	Shopping		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			9/2 - 30/2019	9/6/2019	GOP	384,295.00			370,390.00			COA Auditors, MCC, CA- Cam.Chapter			7/8/2019	7/8/2019			Completed
300121200487 000 EAO, 200000100028 000	Procurement of 1 - pc. Fuel Filter (Road Grader N1-1927 & other items), For use in DPWH Equipments (DPWH-Camiguin), for the Month of July to December 2019, CAM-2019-06- 87	Camiguin- DEO	NO	Small Value Procurement		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			9/25 - 10/23/2019	10/9/2019	GOP	118,400.00			58,870.00			COA Auditors, MCC, CA- Cam.Chapter			7/8/2019	7/8/2019			Completed
200000100028 000	Procurement of 1 - unit Inkjet Printer A3, For use in printing of POW/DUPA, CAM-2019-06- 96	Planning & Design Section	NO	Small Value Procurement		7/8-12/2019			7/12/2019	7/12/2019		8/5/2019	8/6/2019			9/16 - 10/14/2019	9/27/2019	GOP	225,000.00			224,000.00			COA Auditors, MCC, CA- Cam.Chapter			7/8/2019	7/8/2019			Completed
200000100280 0	Procurement of 4 - pcs. Tire 265/70 & 24 - pcs. Nut, For use in Service Vehicle Plate No. 102409 (KGN-639) Ford Ranger, CAM-2019-05-68	Planning & Design Section	NO	Small Value Procurement		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			8/16 - 9/13/2019	8/20/2019	GOP	62,020.00			61,200.00			COA Auditors, MCC, CA- Cam.Chapter			7/8/2019	7/8/2019			Completed
200000100017 000	Procurement of 5,150 - ltrs. Gasoline & other items, For the Supply of Fuel and Lubricants of various DPWH Vehicles & other Equipment, CAM0-2019- 06-85	Camiguin- DEO	NO	Small Value Procurement		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			7/26 - 8/30/2019	8/9/2019	GOP	984,365.00			984,035.00			COA Auditors, MCC, CA- Cam.Chapter			7/8/2019	7/8/2019			Completed
200000100028 000	Procurement of 4 - pcs. Tire 27 x 8.50 R14 & other items, For use in Service Vehicle Plate No. SFF-256 Nissan Pick-up, CAM- 2019-05-67	Planning & Design Section	NO	Small Value Procurement		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			8/16 - 9/13/2019	8/22/2019	GOP	51,130.00			51,000.00			COA Auditors, MCC, CA- Cam.Chapter			7/8/2019	7/8/2019			Completed
320101103918 000.EAO	Procurement of 1 - pc. Battery Motolitte 11 Plates 12V, For use in ADE's Office, CAM-2019-05- 63	Assistant District Engineer's Office	NO	Small Value Procurement		7/8-12/2019			7/12/2019	7/12/2019		7/15/2019	7/16/2019			8/20 - 9/17/2019	8/27/2019	GOP	11,000.00			10,000.00			COA Auditors, MCC, CA- Cam.Chapter			7/8/2019	7/8/2019			Completed
300117205021 000 EAO	Procurement of 4 - pcs. Airconditioner 2.5HP (For the use in Administrative Section and Construction Section), CAM-2019-06-81	DPWH- Camiguin (Administra tive and Constructio n Section)	NO	Small Value Procurement		7/9-15/2019			7/15/2019	7/15/2019		7/18/2019	7/22/2019			8/30 - 9/27/2019	9/5/2019	GOP	238,400.00			238,380.00			COA Auditors, MCC, CA- Cam.Chapter			7/9/2019	7/9/2019			Completed
200000100017 000, 320101103918 000 EAO, 300104211773 000 EAO, 300104211775 000 EAO, 300104211774 000 EAO, 300104211776 000 EAO, 300203100955 000 EAO, 200000100028 000	Procurement of 3 - gals. Amonia & other items, Office Supplies for 3rd Quarter 2019, CAM-2019-06-79	DPWH- Camiguin	NO	Shopping		7/9-15/2019			7/15/2019	7/15/2019		7/18/2019	7/22/2019			8/13 - 9/24/2019	8/14/2019	GOP	618,989.56			613,897.50			COA Auditors, MCC, CA- Cam.Chapter			7/9/2019	7/9/201			



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
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200000100020000	19GKE0002 - Supply and Delivery of Construction Materials for the Repair/Rehabilitation of South Poblacion Revetments, Guinsiliban Lot 1	Maintenanc e Section	NO	Public Bidding	8/27/2019	8/27/2019	9/4/2019	9/16/2019	9/16/2019	9/16/2019	9/18/2019	9/24/2019	9/26/2019	10/4/2019	10/10/2019	10/29/2019	10/28/2019 10/29/2019	GOP	2,349,054.60	2,349,054.60		2,315,748.00	2,315,748.00		COA Auditors, CA- Cam. Chapter, MCC	9/2/2019	9/2/2019	9/2/2019	9/2/2019	9/2/2019		Completed
200000100020000	Lot 2 Supply and Delivery of Construction Materials for the Repair/Rehabilitation of Catarman Public Market															10/29/2019	10/24/2019 10/28/2019 10/29/2019		1,324,063.00	1,324,063.00		1,306,552.00	1,306,552.00									
200000100019000	Procurement of 120 - bd.ft Good Lumber (2"x3"x8") - 30 pcs. Common Nails Assorted & other items, For use in Repair/Maintenance of LTO Main Bldg., CAM-2019-08-146	Maintenanc e Section	NO	Small Value Procurement		8/29/2019 - 9/4/2019			9/4/2019	9/4/2019		9/6/2019	9/10/2019			9/30 - 10/28/2019	10/9/2019	GOP	455,579.94			455,200.50			COA Auditors, MCC, CA- Cam.Chapter			8/29/2019	8/29/2019			Completed
100000100001000	Procurement of 94 - pcs. Ballpen (Black) & other items, Office Supplies for 4th Quarter 2019, CAM-2019-09-218	Camiguin- DEO	NO	Shopping		10/9- 11/2019			10/11/2019	10/11/2019		10/23/2019	10/25/2019			11/15 - 12/27/2019	11/18/2019	GOP	773,731.90			734,370.90			COA Auditors, MCC, CA- Cam.Chapter			10/9/2019	10/9/2019			Completed
320101103921000.EAO	Procurement of 1 - pc. Executive Table Model & other items, For use in ADE's Office, CAM-2019-09-217	Assistant District Engineer's Office	NO	Small Value Procurement		10/8- 11/2019			10/11/2019	10/11/2019		10/23/2019	10/25/2019			11/20 - 12/10/2019	11/22/2019	GOP	61,859.00			53,890.00			COA Auditors, MCC, CA- Cam.Chapter			8/10/2019	8/10/2019			Completed
320101103933000.EAO	Procurement of 1 - unit 12V, 11 Plates Battery, For use in KDM 620 Fortuner, CAM-2019-09-179	District Engineer's Office	NO	Small Value Procurement		10/14- 17/2019			10/17/2019	10/17/2019		11/4/2019	11/11/2019			12/4-24/2019	12/9/2019	GOP	10,000.00			9,500.00			COA Auditors, MCC, CA- Cam.Chapter			10/14/2019	10/14/2019			Completed
200000100018000	Procurement of 1 - assy. Radiator & 1 - pc. Fan Motor, For use in SKX-146, CAM-2019-08-171	Maintenanc e Section	NO	Small Value Procurement		10/14- 17/2019			10/17/2019	10/17/2019		11/4/2019	11/11/2019			12/4-24/2019	12/9/2019	GOP	18,590.00			16,900.00			COA Auditors, MCC, CA- Cam.Chapter			10/14/2019	10/14/2019			Completed
200000100018000	Procurement of 1 - pc. Fan Belt Steering Pump & other items, For use in SFG-447, CAM-2019-08-168	Maintenanc e Section	NO	Small Value Procurement		10/14- 17/2019			10/17/2019	10/17/2019		11/4/2019	11/11/2019			12/4-24/2019	12/6/2019	GOP	23,430.00			21,300.00			COA Auditors, MCC, CA- Cam.Chapter			10/14/2019	10/14/2019			Completed
200000100028000	Procurement of 2 - tube Toner KIP 770, For use in Planning & Design Section, CAM-2019-07-123	Planning & Design Section	NO	Shopping		10/14- 17/2019			10/17/2019	10/17/2019		11/4/2019	11/11/2019			12/4-24/2019	12/6/2019	GOP	20,000.00			18,000.00			COA Auditors, MCC, CA- Cam.Chapter			10/14/2019	10/14/2019			Completed
200000100018000	Procurement of 4 - pcs. Tire 205 R16C, For use in SFG-447 (Mitsubishi L200), CAM-2019-09-202	Maintenanc e Section	NO	Small Value Procurement		10/14- 17/2019			10/17/2019	10/17/2019		11/4/2019	11/11/2019			12/4-24/2019	12/9/2019	GOP	40,000.00			39,200.00			COA Auditors, MCC, CA- Cam.Chapter			10/14/2019	10/14/2019			Completed
200000100028000	Procurement of 2 - pcs. Ball Joint Upper & 4 - pcs. Suspension Arm Bushing, For repair of Service Vehicle Plate No. SFF-256 Nissan Pick Up, CAM-2019-07-122	Planning & Design Section	NO	Small Value Procurement		10/14- 17/2019			10/17/2019	10/17/2019		11/4/2019	11/11/2019			12/4-24/2019	12/6/2019	GOP	5,560.00			5,400.00			COA Auditors, MCC, CA- Cam.Chapter			10/14/2019	10/14/2019			Completed
200000100070000	Procurement of 2 - pcs. Measuring Wheel, For Road Condition Survey (RBIA) Planning & Design Section, CAM-2019-07-121	Planning & Design Section	NO	Small Value Procurement		10/14- 17/2019			10/17/2019	10/17/2019		11/4/2019	11/11/2019			12/4-24/2019	12/6/2019	GOP	19,900.00			19,800.00			COA Auditors, MCC, CA- Cam.Chapter			10/14/2019	10/14/2019			Completed
200000100017000	Procurement of 5 - pcs. Grass Cutter, For use in Highway Maintenance, CAM-2019-08-169	Maintenanc e Section	NO	Small Value Procurement		10/15- 18/2019			10/18/2019	10/18/2019		11/4/2019	12/11/2019			12/4-24/2019	12/6/2019	GOP	130,000.00			126,100.00			COA Auditors, MCC, CA- Cam.Chapter			10/15/2019	10/15/2019			Completed
200000100018000	Procurement of 1 - job Aircon Cleaning & other items, For use in Repair/Maintenance of Mitsubishi L300 (H1-6419), CAM-2019-09-201	Maintenanc e Section	NO	Small Value Procurement		10/15- 18/2019			10/18/2019	10/18/2019		11/4/2019	12/11/2019			12/4-24/2019	12/9/2019	GOP	68,500.00			65,500.00			COA Auditors, MCC, CA- Cam.Chapter			10/15/2019	10/15/2019			Completed



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320101103923 000.EAO	Procurement of 6 - pairs. Tire 7.50x16 w/ inner tubes & flaps & other items, For use in SDF-232 Boomtruck, CAM-2019-08-167	Constructio n Section	NO	Small Value Procurement		10/15- 18/2019			10/18/2019	10/18/2019		11/4/2019	12/11/2019			12/4-24/2019	12/6/2019	GOP	78,660.00			68,400.00			COA Auditors, MCC, CA- Cam.Chapter			10/15/2019	10/15/2019			Completed
320101103924 000.EAO	Procurement of 6 - pcs. 1/8 Drill Bit & other items, For the use of Construction Office Cabinets, CAM-2019-09-206	Constructio n Section	NO	Small Value Procurement		10/24- 30/2019			10/30/2019	10/30/2019		11/11/2019	11/19/2019			12/2-31/2019	12/4/2019	GOP	13,884.00			9,549.00			COA Auditors, MCC, CA- Cam.Chapter			10/24/2019	10/24/2019			Completed
200000100019 000	Procurement of 208.34 - kgs. 16mmO DSB-22 lgts. & other items, For Repair/Maintenance of DPWH Bldg. D.E.'s Quarter, CAM-2019-10-258	Maintenanc e Section	NO	Small Value Procurement		11/6- 12/2019			11/12/2019	11/12/2019		11/21/2019	11/27/2019			12/2- 1/9/2020	12/3/2019	GOP	280,827.14			266,709.30			COA Auditors, MCC, CA- Cam.Chapter			11/8/2019	11/8/2019			Completed
310108100274 000.EAO	Procurement of Supply & Installation of 1 - unit BTS Assembly, 125A, 2P, 220VAC (with installation)	ICT/Networ k Room	NO	Negotiated Procurement Under Emergency Cases		11/11- 12/2019			11/12/2019	11/12/2019		11/29/2019	12/2/2019			1/9/2020	1/9/2020	GOP	67,100.00			67,100.00			COA Auditors, MCC, CA- Cam.Chapter			11/11/2019	11/11/2019			Completed
200000100017 000	19GKE0004 - Supply and Delivery of Construction Equipment & Materials for the Road Maintenance along CCR	Maintenanc e Section	NO	Public Bidding	11/21/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/17/2019	12/19/2019	12/23/2019	12/30/2019	1/9/2020	1/9/2020	GOP	1,380,771.04	1,380,771.04		1,372,850.00	1,372,850.00		COA Auditors, CA- Cam. Chapter, MCC	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		Completed
200000100019 000	19GKE0005 - Supply & Delivery of Construction Materials for Repair/Maintenance of DPWH Building Sub-Area Shop Building	Maintenanc e Section	NO	Public Bidding	11/21/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/17/2019	12/19/2019	12/23/2019	12/30/2019	1/9/2020	1/9/2020	GOP	1,305,016.60	1,305,016.60		1,265,544.50	1,265,544.50		COA Auditors, CA- Cam. Chapter, MCC							Completed
200000100028 000	Procurement of 223 - kgs. Reinforcing Steel Bars & other items, Repair of Planning & Design Section Building, CAM-2019-12-324	Planning & Design Section	NO	Small Value Procurement		12/19- 23/2019			12/23/2019	12/23/2019		12/24/2019	12/26/2019			1/6 - 2/3/2020	1/10/2020	GOP	242,801.44			229,963.71			COA Auditors, MCC, CA- Cam.Chapter			12/19/2019	12/19/2019			Completed
Total Alloted Budget of Procurement Activities																			14,657,438.90			14,335,413.14										
Total Contract Price of Procurement Activities Conducted																			14,335,413.14													
Total Savings (Total Alloted Budget - Total Contract Price)																			322,025.76													

Prepared by:

EVELYN V. PADJERANGA
HeadBAC-Secretariat

Recommended for Approval by:

EDUARDO E. JAQUILMAC
BAC-Chairperson

Approved:

CESAR M. HIPONA, JR.
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMIGUIN
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Mambajao, Camiguin

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 (GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completi on/ Acceptanc e (If applicable)					
ON-GOING PROCUREMENT ACTIVITIES																																					
100000100001000, 200000100028000, 200000100017000, 320101103922000.EAO	19GKE0003 Supply of Fuel and Lubricants for 4th Quarter CY 2019	DPWH - Camiguin	NO	Public Bidding	10/7/2019	10/7/2019	10/15/2019	10/28/2019	10/28/2019	10/28/2019	10/29/2019	10/31/2019	11/6/2019	11/8/2019	11/11/2019				GOP	1,438,210.80			1,364,119.00	516,600.00	847,519.00	COA Auditors, CA-Cam. Chapter, MCC	10/9/2019	10/9/2019	10/9/2019	10/9/2019	10/9/2019		Stocks Available				
	19GKE0007 - Supply& Delivery of Early Procurement for Goods Lot 1 – Fuel & Lubricants	DPWH - Camiguin	YES	Public Bidding	11/21/2019	11/27/2019	5/12/2019	12/17/2019	12/17/2019	12/17/2019	12/19/2019	12/23/2019						GOP	2,442,355.00		2,442,355.00	2,316,526.00		2,316,526.00	COA Auditors, CA-Cam. Chapter, MCC	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		On-going					
	Lot 2 – Common Office Supplies, Office Devices & Safety Devices																		2,610,741.52		2,610,741.52	2,605,035.00		2,605,035.00										On-going			
	Lot 3 – Tires & Parts																		1,259,600.00		1,259,600.00	1,256,660.00		1,256,660.00										On-going			
	19GKE0008 - Supply and Delivery of IT Equipment and Accessories for CY 2020	Office of the DE., QAS, Finance Section & Construction Section	YES	Public Bidding	11/21/2019	10/12/2019	12/18/2019	12/30/2019	12/30/2019	12/31/2019	12/31/2019							GOP	1,048,660.00		1,048,660.00	1,031,900.00		1,031,900.00		10/12/2019	10/12/2019	10/12/2019	10/12/2019	10/12/2019		On-going					
	Procurement of 2.5 HP Airconditioner, Window Type, For the use of QAS, CAM-2019-12-322	Quality Assurance Section	NO	Small Value		12/20-24/2019			12/24/2019	12/24/2019								GOP	54,500.00			43,500.00			COA Auditors, CA-Cam. Chapter, MCC			12/20/2019	12/20/2019			Ongoing					
	Procurement of 5 - LTRS. Elastoseal Sealant & 4 - 4ltr/can Latex Paint Gloss, For the use of QAS to repair of roofing and for improvement of building, CAM-2019-12-321	Quality Assurance Section	NO	Small Value		12/20-24/2019			12/24/2019	12/24/2019								GOP	6,550.00			6,499.50			COA Auditors, CA-Cam. Chapter, MCC			12/20/2019	12/20/2019			Ongoing					
Total Alloted Budget of On-going Procurement Activities																			8,860,617.32																		
Prepared by:												Recommended for Approval by:												Approved:													
 EVELYN V. PADERANGA Head BAC-Secretariat												 EDUARDO E. JAQUILMAC BAC-Chairperson												 CESAR M. HIRONA, JR. District Engineer													