

Mambajao, Camiguin																																
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Delivery/Completion acceptance (if applicable)	Remarks Explaining changes from the APP
					Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua		
COMPLETED PROCUREMENT ACTIVITIES																																
P00631334MN	Construction of Multi-Purpose Building in Barangay's Binaliwan and San Jose in Mahinog, and Brgy. Looc in Catarman, Camiguin 22KE0015	Construction Section	YES	Competitive Bidding	11/18/2021	11/19-25/2021	11/29/2021	12/14/2021	12/14/2021	12/18/2021	12/31/2021	01/05/2022	01/31/2022	02/18/2022	02/22/2022	06/15/2022		CY 2021 GAA	4,949,999.26		4,949,999.26	4,708,455.35		4,708,455.35	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/22/2021 11/22/2021 11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021 11/22/2021 11/22/2021			
P00630899MN	Construction of Road, Brgy. Tagdo, Mambajao, Camiguin 22KE0024	Construction Section	YES	Competitive Bidding	10/28/2021	11/02-08/2021	11/12/2021	11/29/2021	11/29/2021	12/03/2021	12/17/2021	12/22/2022	01/31/2022	02/14/2022	02/15/2022	06/27/2022		CY 2021 GAA	4,949,998.35		4,949,998.35	4,701,911.80		4,701,911.80	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021	11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021	11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021	11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021			
P00630902MN	Construction of Road, Brgy. Yumbing, Mambajao, Camiguin 22KE0027	Construction Section	YES	Competitive Bidding	11/19/2021	11/22-28/2021	12/02/2021	12/16/2021	12/16/2021	12/20/2021	0103/2022	01/07/2022	01/31/2022	02/14/2022	02/15/2022	06/26/2022		CY 2021 GAA	4,949,999.79		4,949,999.79	4,726,292.64		4,726,292.64	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021	11/23/2021 11/23/2021 11/23/2021 11/23/2021 11/23/2021			
P00630903MN	Construction of Road, Brgy's. Alangilan and Mayana, Sagay, Camiguin. 22KE0028	Construction Section	NO	Competitive Bidding	01/05/2022	01/06-12/2022	01/17/2022	01/31/2022	01/31/2022	02/04/2022	02/07/2022	02/21/2022	02/28/2022	02/28/2022	03/01/2022	06/03/2022		CY 2021 GAA	9,899,999.96		9,899,999.96	9,405,097.48		9,405,097.48	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/11/2022 01/11/2022 01/11/2022 01/11/2022 01/11/2022	01/11/2022 01/11/2022 01/11/2022 01/11/2022 01/11/2022	01/11/2022 01/11/2022 01/11/2022 01/11/2022 01/11/2022	01/11/2022 01/11/2022 01/11/2022 01/11/2022 01/11/2022			
P00630904MN	Construction of Road, Brgy's. Balbagon and Baylao, Mambajao, Camiguin 22KE0029	Construction Section	YES	Competitive Bidding	10/08/2021	10/11-17/2021	10/20/2021	11/04/2021	11/04/2021	11/09/2021	11/21/2021	11/24/2022	01/31/2022	02/14/2022	02/15/2022	06/27/2022		CY 2021 GAA	7,919,999.79		7,919,999.79	7,563,724.28		7,563,724.28	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/14/2021 10/14/2021 10/14/2021 10/14/2021 10/14/2021	10/14/2021 10/14/2021 10/14/2021 10/14/2021 10/14/2021	10/14/2021 10/14/2021 10/14/2021 10/14/2021 10/14/2021	10/14/2021 10/14/2021 10/14/2021 10/14/2021 10/14/2021			
P00630905MN	Construction of Road, Brgy's. Bug-ong and Agoho, Mambajao, Camiguin 22KE0030	Construction Section	YES	Competitive Bidding	12/29/2021	12/31-21-01/06/22	01/10/2022	01/24/2022	01/24/2022	01/28/2022	01/31/2022	02/15/2022	02/16/2022	02/17/2022	02/17/2022	04/24/2022		CY 2021 GAA	5,939,999.65		5,939,999.65	5,672,445.47		5,672,445.47	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/06/2022 01/06/2022 01/06/2022 01/06/2022 01/06/2						


EVELYN V. PADERANGA
HEAD - BAC Secretariat


MYRNA M. FIEL
BAC Chairperson


ALBERTO L. CAINGHOG
District Engineer

