

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022
(CIVIL WORKS)

(CIVIL WORKS)																																		
Code (UACS/PAP)		Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	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		
											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			
ON-GOING PROCUREMENT ACTIVITIES																																		
P00633762MN	22KE0047 - Construction of Slope Protection along Camiguin Circumferential Road Tangub Section, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	05/18/2022	05/19-25/2022	05/30/2022	06/13/2022	06/13/2022	06/17/2022	06/20/2022	06/25/2022	06/27/2022	06/28/2022	-				CY 2022 GAA	96,499,999.87		96,499,999.87	90,679,796.59		90,679,796.59	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022				
P00632310MN	22KE0051 - Construction of Slope Protection along Camiguin Circumferential Road, Lawigan, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	04/11/2022	04/12-18/2022	04/21/2022	05/11/2022	05/11/2022	05/16/2022	05/20/2022	05/31/2022	06/14/2022	06/28/2022	07/04/2022				CY 2022 GAA	96,499,999.36		96,499,999.36	95,053,613.07		95,053,613.07	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	04/20/2022 04/20/2022 04/20/2022	04/20/2022 04/20/2022 04/20/2022	04/20/2022 04/20/2022 04/20/2022	04/20/2022 04/20/2022 04/20/2022				
P00632311MN	22KE0052 - Construction of Slope Protection Structure along Owakan-Luwan Road, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	05/19/2022	05/20-26/2022	05/31/2022	06/14/2022	06/14/2022	06/17/2022	06/20/2022	06/24/2022	06/27/2022	06/28/2022	07/04/2022				CY 2022 GAA	96,499,999.14		96,499,999.14	86,704,498.48		86,704,498.48	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022				
P00632324MN	22KE0053 - Construction (Completion) of Multi-Purpose Building, Barangay Baylao, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	05/12/2022	05/16-22/2022	05/25/2022	06/13/2022	06/13/2022	06/17/2022	06/27/2022	06/27/2022	-	-	-				CY 2022 GAA	4,949,999.79		4,949,999.79	4,889,368.00		4,889,368.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	06/06/2022 06/06/2022 06/06/2022	06/06/2022 06/06/2022 06/06/2022	06/06/2022 06/06/2022 06/06/2022	06/06/2022 06/06/2022 06/06/2022				
P00634027MN	22KE0054 - Construction of Road, Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/16/2022	02/17-23/2022	02/28/2022	03/16/2022	03/16/2022	03/18/2022	03/21/2022	03/22/2022	03/24/2022	03/25/2022	03/28/2022				CY 2022 GAA	5,939,999.65		5,939,999.65	5,920,717.83		5,920,717.83	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022				
P00632567MN	22KE0055 - Construction of Road, Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/14/2022	02/16-22/2022	03/01/2022	03/15/2022	03/15/2022	03/18/2022	03/21/2022	03/22/2022	03/24/2022	04/02/2022	04/05/2022				CY 2022 GAA	11,879,999.54		11,879,999.54	11,632,882.15		11,632,882.15	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	02/15/2022 02/15/2022 02/15/2022	02/15/2022 02/15/2022 02/15/2022	02/15/2022 02/15/2022 02/15/2022	02/15/2022 02/15/2022 02/15/2022				
P00632568MN	22KE0056 - Construction of Road, Poblacion, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	05/27/2022	05/28-06/03/2022	06/06/2022	06/20/2022	06/20/2022	06/22/2022	06/23/2022	06/24/2022	06/27/2022	-	-				CY 2022 GAA	5,939,999.68		5,939,999.68	5,826,499.64		5,826,499.64	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	05/04/2022 05/04/2022 05/04/2022	05/04/2022 05/04/2022 05/04/2022	05/04/2022 05/04/2022 05/04/2022	05/04/2022 05/04/2022 05/04/2022				
P00632569MN	22KE0057 - Construction of Road, Baylao, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	03/01/2022	03/02-08/2022	03/10/2022	03/22/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	03/24/2022	03/28/2022	04/01/2022				CY 2022 GAA	9,899,998.09		9,899,998.09	9,790,208.89		9,790,208.89	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	03/04/2022 03/04/2022 03/04/2022	03/04/2022 03/04/2022 03/04/2022	03/04/2022 03/04/2022 03/04/2022	03/04/2022 03/04/2022 03/04/2022				
P00634028MN	22KE0058 - Improvement of Road, Sitio Pachal, Barangay Bonbon, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	04/11/2022	05/16-22/2022	05/25/2022	06/07/2022	06/07/2022	06/10/2022	06/13/2022	06/24/2022	06/27/2022	-	-				CY 2022 GAA	9,899,999.63		9,899,999.63	9,747,049.55		9,747,049.55	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	06/06/2022 06/06/2022 06/06/2022	06/06/2022 06/06/2022 06/06/2022	06/06/2022 06/06/2022 06/06/2022	06/06/2022 06/06/2022 06/06/2022				
P00634132MN	22KE0059 - Construction of Drainage Canal, Barangay, Hubangon, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	03/02/2022	03/03-09/2022	03/11/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/24/2022	04/04/2022	04/07/2022				CY 2022 GAA	4,949,999.17		4,949,999.17	4,939,885.65		4,939,885.65	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	03/04/2022 03/04/2022 03/04/2022	03/04/2022 03/04/2022 03/04/2022	03/04/2022 03/04/2022 03/04/2022	03/04/2022 03/04/2022 03/04/2022				
P00634155MN	22KE0060 - Construction of Camiguin Gymnasium, including Site Development, Balbagon, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/16/2022	02/17-23/2022	02/28/2022	03/16/2022	03/16/2022	03/18/2022	03/21/2022	03/22/2022	03/24/2022	03/28/2022	03/28/2022				CY 2022 GAA	86,850,000.00		86,850,000.00	84,638,216.58		84,638,216.58	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022				
P00634251MN	22KE0061 - Construction of Multi-Purpose Building (Camiguin General Hospital), Barangay Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	03/01/2022	03/02-08/2022	03/10/2022	03/22/2022	03/22/2022	03/25/2022	03/28/2022	04/08/2022	05/25/2022	06/03/2022	06/06/2022				CY 2022 GAA	4,949,924.18		4,949,924.18	4,898,679.50		4,898,679.50	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	03/04/2022 03/04/2022 03/04/2022	03/04/2022 03/04/2022 03/04/2022	03/04/2022 03/04/2022 03/04/2022	03/04/2022 03/04/2022 03/04/2022				
P00635229MN	22KE0062 - Rehabilitation of Old Sagay Municipal Hall, Poblacion, Sagay, Camiguin	Construction Section	NO	Competitive Bidding	05/20/2022	05/21-27/2022	06/01/2022	06/14/2022	06/14/2022	06/17/2022	06/20/2022	06/24/2022	06/27/2022	06/29/2022	-				CY 2022 GAA	7,919,999.08		7,919,999.08	7,903,907.83		7,903,907.83	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022	05/16/2022 05/16/2022 05/16/2022				
P00635230MN	22KE0063 - Construction of Multi-Purpose Building (Covered Court), Poblacion, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	02/14/2022	02/16-22/2022	02/28/2022	03/14/2022	03/14/2022	03/18/2022	03/21/2022	03/22/2022	03/24/2022	03/25/2022	03/29/2022				CY 2022 GAA	4,949,999.11		4,949,999.11	4,850,068.17		4,850,068.17	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022	02/21/2022 02/21/2022 02/21/2022				
P00635231MN	22KE0064 - Construction of Multi-Purpose Building, Poblacion, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	04/11/2022	04/12-18/2022	04/21/2022	05/05/2022	05/05/2022	05/09/2022	05/13/2022	06/10/2022	06/14/2022	06/24/2022	06/30/2022				CY 2022 GAA	7,919,999.08		7,919,999.08	7,842,041.56		7,842,041.56	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	04/20/2022 04/20/2022 04/20/2022	04/20/2022 04/20/2022 04/20/2022	04/20/2022 04/20/2022 04/20/2022	04/20/2022 04/20/2022 04/20/2022				
																			Sub Total Alloted Budget of Procurement Activities			455,549,915.37												
																			Sub Total Contract Price of Procurement Activities Conducted			435,317,433.49												
																			Sub Total Saving (Total Allocated Budget - Total Contract Price)			20,232,481.88												

