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

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation							Remarks
					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	Elgibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	Delivery/Completion (if applicable)		Explaining changes from the APP
ON-GOING PROCUREMENT ACTIVITIES																																	
P00635232MN	22KE0065 - Construction of Multi-Purpose Building, 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	03/24/2022	03/24/2022	03/28/2022	03/28/2022			CY 2022 GAA	14,850,000.00		14,850,000.00	14,752,201.83		14,752,201.83	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	03/04/2022 03/04/2022 03/04/2022			
P00634249MN	22KE0066 - Construction of Multi-Purpose Building's, Barangay Poblacion in Mambajao and Barangay San Isidro and Benoni in Mahinog, 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	04/05/2022	04/08/2022			CY 2022 GAA	7,919,999.80		7,919,999.80	7,522,451.88		7,522,451.88	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	02/21/2022 02/21/2022 02/21/2022			
P00634250MN	22KE0067 - Construction of Multi-Purpose Building's, Barangay Li-ong in Guinsiliban and Barangay Alga in Catarman, 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	03/28/2022			CY 2022 GAA	5,940,000.00		5,940,000.00	5,672,324.66		5,672,324.66	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	02/21/2022 02/21/2022 02/21/2022			
P00635233MN	22KE0068 - Construction of Multi-Purpose Building, Pontod, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	05/12/2022	05/16-22/2022	05/25/2022	06/07/2022	06/07/2022	06/10/2022	06/13/2022	06/20/2022	06/27/2022	-	-			CY 2022 GAA	5,940,000.00		5,940,000.00	5,699,361.89		5,699,361.89	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	06/06/2022 06/06/2022 06/06/2022			
P00634252MN	22KE0069 - Construction (Completion) of Multi-Purpose Facility in Barangay Bonbon Catarman	Construction Section	NO	Competitive Bidding	05/12/2022	05/16-22/2022	05/25/2022	06/07/2022	06/07/2022	06/10/2022	06/13/2022	06/20/2022	06/27/2022	-	-			CY 2022 GAA	7,920,000.00		7,920,000.00	7,915,223.63		7,915,223.63	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	06/06/2022 06/06/2022 06/06/2022			
P00634253MN	22KE0070 - Construction (Completion) of Multi-Purpose Facility in Barangay Bonbon, Catarman	Construction Section	NO	Competitive Bidding	05/12/2022	05/16-22/2022	05/25/2022	06/07/2022	06/07/2022	(For Re-Bidding)								CY 2022 GAA	6,930,000.00		6,930,000.00			-	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	06/06/2022 06/06/2022 06/06/2022			
P00634254MN	22KE0071 - Construction (Completion) of Multi-Purpose Building (Emergency Operations Center), Mambajao, 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	03/24/2022	03/24/2022	03/28/2022	03/28/2022			CY 2022 GAA	9,900,000.00		9,900,000.00	9,815,973.12		9,815,973.12	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	03/04/2022 03/04/2022 03/04/2022			
P00634397MN	22KE0072 - Rehabilitation of Barangay Health Station, Bonbon, Catarman, 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	-	-			CY 2022 GAA	4,949,976.76		4,949,976.76	4,947,041.97		4,947,041.97	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	05/16/2022 05/16/2022 05/16/2022			
P00634398MN	22KE0073 - Construction of Multi-Purpose Building, Camiguin General Hospital, Capitol Compound, Pandan, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	05/20/2022					(For-Re-Bidding)								CY 2022 GAA	4,950,000.00		4,950,000.00			-	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	05/16/2022 05/16/2022 05/16/2022			
P00635316MN	22KE0074 - Construction of Camiguin General Hospital Dialysis Building, Poblacion, Mambajao, 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	03/26/2022	03/27/2022			CY 2022 GAA	9,900,000.00		9,900,000.00	9,854,102.21		9,854,102.21	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	03/04/2022 03/04/2022 03/04/2022			
	22KE0077 - Construction of Sitio Labayao, Barangay Alangilan FMR	Construction Section	NO	Competitive Bidding	05/27/2022	05/28-06/03/2022	06/06/2022	06/20/2022	06/20/2022	06/21/2022	06/24/2022	06/25/2022	06/27/2022	-	-			CY 2022 SAA	6,965,000.00		6,965,000.00	6,922,900.82		6,922,900.82	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	05/04/2022 05/04/2022 05/04/2022			
	22KE0078 - Concreting of Sitio Tacangon to Sitio Cabadiangan Farm- to Market- Road, Barangay 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	06/21/2022	06/24/2022	06/25/2022	06/27/2022	-	-			CY 2022 SAA	12,935,000.00		12,935,000.00	12,737,422.78		12,737,422.78	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	05/04/2022 05/04/2022 05/04/2022			
	22KE0079 - Concreting Barangay Bacnit Proper to Canaum to Pagatpatan Farm- to Market-Road, Barangay Bacnit, Sagay, 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	04/05/2022	04/08/2022			CY 2022 SAA	11,940,000.00		11,940,000.00	11,872,880.30		11,872,880.30	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	03/04/2022 03/04/2022 03/04/2022			
P00632307MN	22KE0080 - Construction of Slope Protection Along Cross-Country Road, Catarman to Mambajao (Package), Catarman, Camiguin	Construction Section	NO	Competitive Bidding	05/16/2022	05/18-24/2022	05/27/2022	06/08/2022	06/08/2022	06/13/2022	06/17/2022	06/24/2022	06/27/2022	06/28/2022	-			CY 2022 GAA	96,499,999.99		96,499,999.99	90,699,140.29		90,699,140.29	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	05/16/2022 05/16/2022 05/16/2022			
P00632308MN	22KE0081 - Construction of Slope Protection Along Cross-Country Road, Catarman to Mambajao (Package 2), Catarman, Camiguin	Construction Section	NO	Competitive Bidding	05/16/2022	05/18-24/2022	05/27/2022	06/08/2022	06/08/2022	06/13/2022	06/17/2022	06/24/2022	06/27/2022	06/28/2022	-			CY 2022 GAA	96,499,998.30		96,499,998.30	90,728,019.50		90,728,019.50	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	05/16/2022 05/16/2022 05/16/2022			
P00632309MN	22KE0082 - Construction of Slope Protection Along Cross-Country Road, Catarman to Mambajao (Package 3), Catarman, Camiguin	Construction Section	NO	Competitive Bidding	05/16/2022	05/18-24/2022	05/27/2022	06/08/2022	06/08/2022	06/13/2022	06/17/2022	06/24/2022	06/27/2022	06/28/2022	-			CY 2022 GAA	96,499,999.68		96,499,999.68	90,754,110.43		90,754,110.43	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	05/16/2022 05/16/2022 05/16/2022			
	22KE0083 - Repair/Maintenance of Old DEPED Building	Construction Section	NO	Competitive Bidding		06/10-16/2022	06/17/2022	06/29/2022	06/29/2022	-	-	-	-	-	-			CY 2022 Repair/Rehab Public Bldg.	3,999,610.52		3,999,610.52			-	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	06/16/2022 06/16/2022 06/16/2022	06/16/2022 06/16/2022 06/16/2022	06/16/2022 06/16/2022 06/16/2022	06/16/2022 06/16/2022 06/16/2022	06/16/2022 06/16/2022 06/16/2022			
	22KE0084 - Repair/Maintenance of San Roque Revetment	Construction Section	NO	Competitive Bidding		06/10-16/2022	06/17/2022	06/29/2022	06/29/2022	-	-	-	-	-	-			CY 2022 Repair/Rehab Public Bldg.	3,999,610.52		3,999,610.52			-	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	06/16/2022 06/16/2022 06/16/2022	06/16/2022 06/16/2022 06/16/2022	06/16/2022 06/16/2022 06/16/2022	06/16/2022 06/16/2022 06/16/2022	06/16/2022 06/16/2022 06/16/2022			
															Sub Total Alloted Budget of Procurement Activities				**408,539,195.57**													
															Sub Total Contract Price of Procurement Activities Conducted				**369,893,155.31**													
															Sub Total Saving (Total Allocated Budget - Total Contract Price)				**38,646,040.26**													
															Grand Total Alloted Budget of Procurement Activities				**2,230,304,112.48**													
															Grand Total Contract Price of Procurement Activities Conducted				**2,103,500,507.37**													
															Grand Total Saving (Total Allocated Budget - Total Contract Price)				**126,803,605.11**													

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:

MYRNA M. FIEL
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer