

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022
(CIVIL WORKS)

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																																
P00620130MN	Construction of Hubangon I River Control 22KE0001	Construction Section	YES	Competitive Bidding	09/16/2021	09/17-23/2021	09/28/2021	10/12/2021	10/12/2021	10/18/2021	11/01/2021	11/03/2021	01/31/2022	02/07/2022	02/08/2022	09/15/2022		CY 2021 GAA	29,399,963.46		29,399,963.46	28,021,001.32		28,021,001.32	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/21/2021	09/21/2021	09/21/2021	09/21/2021	09/21/2021		
P00632840MN	Naasag-Yumbing-Agohe Road in Support of Agri - Business Industries (Coconut, Abaca and Bamboo), Mambajao, Camiguin. 22KE0002	Construction Section	YES	Competitive Bidding	09/24/2021	09/27-10/03/2021	10/06/2021	11/04/2021	11/04/2021	11/08/2021	11/10/2021	11/24/2022	01/31/2022	02/14/2022	02/15/2022	08/15/2022		CY 2021 GAA	19,599,992.29		19,599,992.29	18,718,984.97		18,718,984.97	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021		
P00620137MN	Construction of Tupsan River Control along Tupsan Bridge 22KE0003	Construction Section	YES	Competitive Bidding	09/24/2021	09/27/10/03/2021	10/06/2021	10/21/2021	10/21/2021	10/26/2021	11/08/2021	11/10/2021	01/31/2022	02/14/2022	02/15/2022	09/12/2022		CY 2021 GAA	48,999,959.20		48,999,959.20	46,542,250.70		46,542,250.70	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021		
P00620041MN	Construction of River Control /Drainage System at Tangaro Box Culvert K37+000-K38+ 220 22KE0006	Construction Section	YES	Competitive Bidding	09/29/2021	09/30-10/06/2021	10/12/2021	10/26/2021	10/26/2021	10/31/2021	11/12/2021	11/17/2021	01/31/2022	02/14/2022	02/14/2022	11/27/2022		CY 2021 GAA	96,499,947.24		96,499,947.24	92,157,449.61		92,157,449.61	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021		
P00601347MN	Camiguin Circumferential Road K0041+045-K0041+063, K0041+076-K0041+208, K0044+190-K0044+600, K0044+656-K0044+726 22KE0012	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	11/24/2021	01/31/2022	02/11/2022	02/15/2022	11/09/2022		CY 2022 GAA	17,294,057.94		17,294,057.94	17,058,480.44		17,058,480.44	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		
P00631332MN	Construction of Multi-Purpose Building (Camiguin General Hospital) Barangay Poblacion, Mambajao, Camiguin. 22KE0014	Construction Section	NO	Competitive Bidding	01/11/2022	02/15-21/2022	02/24/2022	03/09/2022	03/09/2022	03/11/2022	03/14/2022	03/21/2022	03/24/2022	03/28/2022	03/28/2022	10/01/2022		CY 2022 GAA	4,950,000.00		4,950,000.00	4,702,703.03		4,702,703.03	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	2/19/2022	2/19/2022	2/19/2022	2/19/2022	2/19/2022		
P00631334MN	Construction of Multi-Purpose Building in Barangay's Magting, Babagun, Baylao and Yumbing Mambajao, Camiguin 22KE0016	Construction Section	NO	Competitive Bidding	01/11/2022	01/12-18/2022	01/21/2022	02/04/2022	02/04/2022	02/07/2022	02/09/2022	02/23/2022	02/24/2022	02/28/2022	03/02/2022	09/15/2022		CY 2022 GAA	5,939,999.27		5,939,999.27	5,672,353.95		5,672,353.95	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
P00630895MN	Construction of Road, Brgy. Bura, Cataman, Camiguin 22KE0020	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	02/18/2022	02/18/2022	05/02/2022		CY 2022 GAA	6,929,999.41		6,929,999.41	6,613,570.80		6,613,570.80	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022		
P00630897MN	Construction of Road, Brgy. Mac, Guinsilban, Camiguin 22KE0022	Construction Section	NO	Competitive Bidding	01/06/2022	01/07-13/2022	01/18/2022	02/02/2022	02/02/2022	02/07/2022	02/09/2022	02/25/2022	03/07/2022	03/08/2022	03/10/2022	09/12/2022		CY 2022 GAA	5,939,999.03		5,939,999.03	5,642,230.72		5,642,230.72	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/12/2022	01/12/2022	01/12/2022	01/12/2022	01/12/2022		
P00630898MN	Construction of Road, Brgy. Pontod, Mahinog, Camiguin 22KE0023	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	02/18/2022	02/21/2022	05/09/2022		CY 2022 GAA	6,929,999.69		6,929,999.69	6,586,962.92		6,586,962.92	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022		
P00630900MN	Construction of Road, Brgy. Tubod, Mahinog, Camiguin 22KE0025	Construction Section	NO	Competitive Bidding	01/06/2022	01/07-13/2022	01/18/2022	02/02/2022	02/02/2022	02/04/2022	02/08/2022	02/21/2022	02/22/2022	02/28/2022	03/01/2022	06/25/2022		CY 2022 GAA	4,949,999.71		4,949,999.71	4,687,034.00		4,687,034.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/12/2022	01/12/2022	01/12/2022	01/12/2022	01/12/2022		
P00630901MN	Construction of Road, Brgy. Tupsan to Brgy. Magting, Mambajao, Camiguin 22KE0026	Construction Section	NO	Competitive Bidding	01/06/2022	01/07-13/2022	01/18/2022	02/02/2022	02/02/2022	02/07/2022	02/09/2022	02/25/2022	03/07/2022	03/16/2022	03/16/2022	07/25/2022		CY 2022 GAA	10,889,998.70		10,889,998.70	10,398,457.89		10,398,457.89	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/12/2022	01/12/2022	01/12/2022	01/12/2022	01/12/2022		
P00630906MN	Construction of Road, Brgy's. Panghiawan, Lawigan and Liloan, Cataman, Camiguin 22KE0031	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	02/22/2022	02/28/2022	03/02/2022	06/26/2022		CY 2022 GAA	10,889,999.33		10,889,999.33	10,344,988.13		10,344,988.13	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022		
P00630576MN	Construction of Seawall, Purok 4, Brgy. Bonbon, Cataman, Camiguin 22KE0032	Construction Section	NO	Competitive Bidding	01/10/2022	01/11-17/2022	01/20/2022	02/03/2022	02/03/2022	02/07/2022	02/09/2022	02/21/2022	02/23/2022	03/11/2022	03/14/2022	08/16/2022		CY 2022 GAA	4,949,999.73		4,949,999.73	4,702,476.58		4,702,476.58	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/13/2022	01/13/2022	01/13/2022	01/13/2022	01/13/2022		
P00632738MN	Service Road to Binangawan Falls, Sagay, Camiguin 22KE0033	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	02/24/2022	02/24/2022	08/07/2022		CY 2022 GAA	19,599,999.31		19,599,999.31	18,756,870.64		18,756,870.64	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022		
P00620126MN	Construction of Alga River Control along Alga Bridge, K38.6+000.00-K38.6+225, Cataman, Camiguin 22KE0034	Construction Section	NO	Competitive Bidding	01/05/2022	01/06-12/2022	01/17/2022	01/31/2022	01/31/2022	02/04/2022	03/23/2022	04/21/2022	05/10/2022	05/10/2022	05/11/2022	11/27/2022		CY 2022 GAA	19,599,999.99		19,599,999.99	19,034,974.80		19,034,974.80	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/11/2022	01/11/2022	01/11/2022	01/11/2022	01/11/2022		
Sub Total Allotted Budget of Procurement Activities																			313,363,914.30													
Sub Total Contract Price of Procurement Activities Conducted																			299,640,790.50													
Sub Total Saving (Total Allotted Budget - Total Contract Price)																			13,723,123.80													

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:

AL W. GOMEZ
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022
(CIVIL WORKS)

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																																
P00620128MN	Construction of Baylao River Control, K62.6+778-K62.61 +100, Mambajao, Camiguin 22KE0036	Construction Section	YES	Competitive Bidding	09/29/2021	09/30-10/06/2021	10/12/2021	10/26/2021	10/26/2021	10/31/2021	11/12/2021	11/17/2021	01/31/2022	02/14/2022	02/15/2022	10/01/2022		CY 2022 GAA	29,399,921.44		29,399,921.44	28,079,386.50		28,079,386.50	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021			
P00620133MN	Construction of River Control/ Drainage System at Agoho Box Culvert K58+600-K59+020, Mambajao, Camiguin 22KE0039	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	11/24/2021	01/31/2022	02/14/2022	02/15/2022	08/30/2022		CY 2022 GAA	19,599,998.92		19,599,998.92	18,718,516.34		18,718,516.34	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			
P00620134MN	Construction of River Control/ Drainage System at Catibac Box Culvert, K41+000.00-K41 +378.00, Catarman, Camiguin 22KE0040	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	12/02/2021	05/10/2022	05/11/2022	05/11/2022	11/20/2022		CY 2022 GAA	19,599,985.51		19,599,985.51	18,620,080.05		18,620,080.05	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			
P00635337MN	22KE0042 - Installation of Road Safety Devices (Integrated Solar Streetlights and Solar Pavement studs) along Camiguin Circumferential Road, 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	03/23/2022	03/24/2022	04/04/2022	04/04/2022	10/01/2022		CY 2022 GAA	65,619,393.57		65,619,393.57	65,609,393.57		65,609,393.57	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			
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	08/01/2022		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			
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	09/15/2022		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	07/07/2022	07/12/2022	11/30/2022		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	05/20/2022 05/20/2022 05/20/2022	05/20/2022 05/20/2022 05/20/2022	05/20/2022 05/20/2022 05/20/2022	05/20/2022 05/20/2022 05/20/2022			
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	08/16/2022		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			
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	10/01/2022		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			
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	10/27/2022		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			
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	09/15/2022		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			
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	06/28/2022	06/29/2022	12/01/2022		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	05/26/2022 05/26/2022 05/26/2022	05/26/2022 05/26/2022 05/26/2022	05/26/2022 05/26/2022 05/26/2022	05/26/2022 05/26/2022 05/26/2022			
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	07/22/2022		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			
P00669027MN	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	10/01/2022		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			
	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	07/06/2022	07/07/2022	07/20/2022	07/25/2022	07/29/2022	08/03/2022	12/01/2022		CY 2022 Repair/Rehab Public Bldg.	3,999,610.52		3,999,610.52	3,992,247.41		3,992,247.41	DPWH-C							

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022
(CIVIL WORKS)

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			
ON-GOING PROCUREMENT ACTIVITIES																																	
P00620132MN	Construction of River Control along Timayog Bridge II, Cataman, Camiguin 22KE0004	Construction Section	YES	Competitive Bidding	09/24/2021	09/27-10/03/2021	10/06/2021	10/21/2021	10/21/2021	10/26/2021	11/08/2021	11/10/2021	05/10/2022	05/12/2022	05/12/2022			CY 2021 GAA	48,999,939.14		48,999,939.14	46,546,109.45		46,546,109.45	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	09/29/2021 09/29/2021 09/29/2021	09/29/2021 09/29/2021 09/29/2021	09/29/2021 09/29/2021 09/29/2021	09/29/2021 09/29/2021 09/29/2021				
P00602138MN	Widening of Permanent Bridges Lumad Bridge (B00028CG) along CCR 22KE0005	Construction Section	YES	Competitive Bidding	09/29/2021	09/30-10/06/2021	10/12/2021	10/26/2021	10/26/2021	10/31/2021	11/12/2021	11/15/2021	01/31/2022	02/14/2022	02/17/2022			CY 2021 GAA	15,680,000.00		15,680,000.00	14,895,729.10		14,895,729.10	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021				
P00620135MN	Construction of River Control/ Drainage System at Lumad Box Culvert K63.8+260-K63.8 900 22KE0007	Construction Section	YES	Competitive Bidding	09/29/2021	09/30-10/06/2021	10/12/2021	10/26/2021	10/26/2021	10/31/2021	11/12/2021	11/10/2021	05/10/2022	05/11/2022	05/12/2022			CY 2021 GAA	48,999,967.85		48,999,967.85	46,574,820.62		46,574,820.62	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021	10/05/2021 10/05/2021 10/05/2021				
P00602389MN	Camiguin Circumferential Road K0057+800-K0058+629, K0060+686-K0062+017 22KE0008	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	11/24/2021	03/23/2022	03/28/2022	03/28/2022			CY 2021 GAA	85,526,778.20		85,526,778.20	81,526,778.20		81,526,778.20	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				
P00602390MN	Camiguin Circumferential Road K0062+017-K0063+617, K0063+627-K0064+017 22KE0009	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	12/19/2021	03/23/2022	03/28/2022	03/28/2022			CY 2021 GAA	78,705,396.87		78,705,396.87	75,554,475.48		75,554,475.48	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				
P00620024MN	Construction of Dinanggasan River Control, Package 2, Cataman, Camiguin. 22KE0011	Construction Section	YES	Competitive Bidding	11/19/2021	11/22-28/2021	12/02/2021	12/16/2021	12/16/2021	12/20/2021	01/03/2022	01/18/2022	02/21/2022	02/22/2022	02/23/2022			CY 2022 GAA	69,577,464.39		69,577,464.39	66,446,314.65		66,446,314.65	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				
P00631873MN	Construction of Evacuation Center at Barangay Bonbon, Cataman, Camiguin 22KE0013	Construction Section	NO	Competitive Bidding	02/14/2022	02/15-21/2022	02/24/2022	03/22/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	03/24/2022	03/30/2022	03/31/2022			CY 2022 GAA	4,950,000.00		4,950,000.00	4,902,431.97		4,902,431.97	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022				
P00631335MN	Construction of Multi-Purpose Building in Barangays Poblacion Mayana and Alangilan, Sagay, Camiguin 22KE0017	Construction Section	NO	Competitive Bidding	01/11/2022	02/15-21/2022	02/24/2022	03/16/2022	03/16/2022	03/18/2022	03/21/2022	03/22/2022	03/24/2022	03/30/2022	03/30/2022			CY 2022 GAA	10,889,970.57		10,889,970.57	10,398,583.66		10,398,583.66	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022	02/17/2022 02/17/2022 02/17/2022				
P00631336MN	Construction of Multi-Purpose Building Barangay Bonbon, Cataman, Cammiguin 22KE0018	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	12/22/2021	01/31/2022	02/14/2022	02/15/2022			CY 2022 GAA	6,929,998.65		6,929,998.65	6,604,276.01		6,604,276.01	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				
P00630894MN	Construction of Road including Bridge, Barangay San Roque, Mahinog, Camiguin 22KE0019	Construction Section	NO	Competitive Bidding	01/10/2022	01/11-17/2022	01/20/2022	02/03/2022	02/03/2022	02/07/2022	02/09/2022	02/25/2022	03/07/2022	03/17/2022	03/20/2022			CY 2022 GAA	4,950,000.00		4,950,000.00	4,727,417.41		4,727,417.41	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/13/2022 01/13/2022 01/13/2022	01/13/2022 01/13/2022 01/13/2022	01/13/2022 01/13/2022 01/13/2022	01/13/2022 01/13/2022 01/13/2022				
P00630896MN	Construction of Road, Brgy. Li-ong, Guinsiliban, Camiguin 22KE0021	Construction Section	NO	Competitive Bidding	01/10/2022	01/11-17/2022	01/20/2022	02/03/2022	02/03/2022	02/07/2022	02/09/2022	02/25/2022	03/07/2022	03/21/2022	03/25/2022			CY 2022 GAA	4,949,999.41		4,949,999.41	4,702,590.53		4,702,590.53	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	01/13/2022 01/13/2022 01/13/2022	01/13/2022 01/13/2022 01/13/2022	01/13/2022 01/13/2022 01/13/2022	01/13/2022 01/13/2022 01/13/2022				
P00620127MN	Construction of Anito River Control, K4+000-K4+300, Mambajao, Camiguin 22KE0035	Construction Section	YES	Competitive Bidding	11/19/2021	11/22-28/2021	12/02/2021	12/16/2021	12/16/2021	12/20/2021	01/03/2022	01/14/2022	05/10/2022	05/11/2022	05/12/2022			CY 2022 GAA	19,599,999.82		19,599,999.82	18,619,950.53		18,619,950.53	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				
P00620129MN	Construction of Dinanggasan River Control K40.41+760.00 -K40.42+123.00, Cataman, Camiguin 22KE0037	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	05/10/2022	05/11/2022	05/11/2022			CY 2022 GAA	29,399,999.86		29,399,999.86	28,076,595.66		28,076,595.66	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				
P00620131MN	Construction of River Control along Alangilan Box Culvert, K30+000.00-K30+953.00, Sagay, Camiguin 22KE0038	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	01/11/2022	05/19/2022	05/20/2022	05/20/2022			CY 2022 GAA	45,262,279.88		45,262,279.88	43,224,902.92		43,224,902.92	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				
P00620136MN	Construction of River Control/ Drainage System at Yumbing Boc Culvert, K57+300-K57+896, Mambajao, Camiguin 22KE0041	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	12/22/2021	05/10/2022	05/11/2022	05/12/2022			CY 2022 GAA	19,599,999.96		19,599,999.96	18,999,197.10		18,999,197.10	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				
P00633758MN	22KE0043 - Construction of Slope Protection along Camiguin Circumferential Road Benoni Section I (Near Benoni ES), 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	06/23/2022	06/27/2022	06/28/2022	07/04/2022			CY 2022 GAA	96,499,999.62		96,499,999.62	86,674,268.86		86,674,268.86	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	05/25/2022 05/25/2022 05/25/2022	05/25/2022 05/25/2022 05/25/2022	05/25/2022 05/25/2022 05/25/2022	05/25/2022 05/25/2022 05/25/2022				
P00633759MN	22KE0044 - Construction of Slope Protection along Camiguin Circumferential Road Benoni Section 2 (Near Benoni Port), 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	06/23/2022	06/27/2022	06/28/2022	07/04/2022			CY 2022 GAA	96,499,999.67		96,499,999.67	86,639,583.70		86,639,583.70	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	05/25/2022 05/25/2022 05/25/2022	05/25						

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:

ALW. GOMEZ
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022
(CIVIL WORKS)

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
ON-GOING PROCUREMENT ACTIVITIES																																
P00633760MN	22KE0045 - Construction of Slope Protection along Camiguin Circumferential Road Catibac Section, 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	05/21/2022	06/01/2022	06/14/2022	06/28/2022	07/04/2022			CY 2022 GAA	96,499,998.00		96,499,998.00	95,050,140.12		95,050,140.12	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	04/15/2022 04/15/2022 04/15/2022	04/15/2022 04/15/2022 04/15/2022	04/15/2022 04/15/2022 04/15/2022	04/15/2022 04/15/2022 04/15/2022			
P00633761MN	22KE0046 - Construction of Slope Protection along Camiguin Circumferential Road Old Volcano, Catarman, 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	06/21/2022	06/30/2022	07/06/2022	07/11/2022	07/14/2022			CY 2022 GAA	96,499,999.11		96,499,999.11	90,679,658.62		90,679,658.62	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022			
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	07/14/2022			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	5/25/2022 5/25/2022 5/25/2022	5/25/2022 5/25/2022 5/25/2022	5/25/2022 5/25/2022 5/25/2022	5/25/2022 5/25/2022 5/25/2022			
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	04/16/2022 04/16/2022 04/16/2022	04/16/2022 04/16/2022 04/16/2022	04/16/2022 04/16/2022 04/16/2022	04/16/2022 04/16/2022 04/16/2022			
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	5/25/2022 5/25/2022 5/25/2022	5/25/2022 5/25/2022 5/25/2022	5/25/2022 5/25/2022 5/25/2022	5/25/2022 5/25/2022 5/25/2022			
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	07/08/2022	07/18/2022	07/22/2022			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	5/25/2022 5/25/2022 5/25/2022	5/25/2022 5/25/2022 5/25/2022	5/25/2022 5/25/2022 5/25/2022	5/25/2022 5/25/2022 5/25/2022			
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	02/25/2022 02/25/2022 02/25/2022	02/25/2022 02/25/2022 02/25/2022	02/25/2022 02/25/2022 02/25/2022	02/25/2022 02/25/2022 02/25/2022			
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	07/07/2022	07/12/2022			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	06/01/2022 06/01/2022 06/01/2022	06/01/2022 06/01/2022 06/01/2022	06/01/2022 06/01/2022 06/01/2022	06/01/2022 06/01/2022 06/01/2022			
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	07/01/2022			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	05/27/2022 05/27/2022 05/27/2022	05/27/2022 05/27/2022 05/27/2022	05/27/2022 05/27/2022 05/27/2022	05/27/2022 05/27/2022 05/27/2022			
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	04/16/2022 04/16/2022 04/16/2022	04/16/2022 04/16/2022 04/16/2022	04/16/2022 04/16/2022 04/16/2022	04/16/2022 04/16/2022 04/16/2022			
P00634249MN	22KE0066 - Construction of Multi-Purpose Building's, Barangay Poblacion in Mambajao 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			
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			
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	07/07/2022	07/12/2022			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	05/20/2022 05/20/2022 05/20/2022	05/20/2022 05/20/2022 05/20/2022	05/20/2022 05/20/2022 05/20/2022	05/20/2022 05/20/2022 05/20/2022			
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	07/07/2022	07/12/2022			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	05/20/2022 05/20/2022 05/20/2022	05/20/2022 05/20/2022 05/20/2022	05/20/2022 05/20/2022 05/20/2022	05/20/2022 05/20/2022 05/20/2022			
P00634253MN	22KE0070 - Construction (Completion) of Multi-Purpose Facility in Barangay Bonbon, Catarman	Construction Section	NO	Competitive Bidding	07/08/2022	07/11-17/2022	07/20/2022	08/02/2022	08/02/2022	08/08/2022	09/09/2022	08/30/2022	08/31/2022	09/19/2022	09/28/2022			CY 2022 GAA	6,930,000.00		6,930,000.00	6,098,399.25		6,098,399.25	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	07/15/2022 07/15/2022 07/15/2022	07/15/2022 07/15/2022 07/15/2022	07/15/2022 07/15/2022 07/15/2022	07/15/2022 07/15/2022 07/15/2022			

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:

ALAN W. GOMEZ
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Recommended for Approval:

Approved:

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HEAD - BAC Secretariat

~~AL W. GOMEZ~~
~~BAC Chairperson~~

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BAC Chairperson

ALBERTO L. CAINGHOG
District Engineer

Prepared by:

Recommended for Approval:

Approved:


ALBERTO L. CAINGHOG
District Engineer

ANNEX B

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022
(Goods)

Code (PAP)	Procurement 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 Recommending 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/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
320101108489000.EAO	Contract ID No. 22GKE0004 Lot 1 Supply & Delivery of Various Office Supplies for the 3rd Quarter CY 2022	DPWH Camiguin DEO	NO	Competitive Bidding	07/14/2022	07/14/2022	07/22/2022	08/03/2022	08/03/2022	08/05/2022	8/9-12/2022	08/15/2022	08/17/2022	08/24/2022	08/31/2022	9/5/2022 9/20/2022	9/5/2022 9/20/2022	GoP	372,856.30		372,856.30	334,870.00		334,870.00	COA Auditors, MCC, CA-Cam.Chapter	07/22/2022	08/03/2022	08/03/2022	08/05/2022	8/9-12/2022	9/5/2022 9/20/2022	
320101108489000.EAO, 320101108487000.EAO	Contract ID No. 22GKE0004 Lot 2 – Supply & Delivery of Common Computer Accessories, Storage Device (USB Flash Drive and External Hard Drive) and Ink Supplies for the 3rd Quarter CY 2022	DPWH Camiguin DEO	NO	Competitive Bidding	07/14/2022	07/14/2022	07/22/2022	08/03/2022	08/03/2022	08/05/2022	8/9-12/2022	08/15/2022	08/17/2022	08/24/2022	08/31/2022	09/05/2022	09/05/2022	GoP	608,113.90		608,113.90	594,416.00		594,416.00	COA Auditors, MCC, CA-Cam.Chapter	07/22/2022	08/03/2022	08/03/2022	08/05/2022	8/9-12/2022	09/05/2022	
320101108490000.EAO	Contract ID No. 22GKE0004 Lot 3 Supply & Delivery of Lubricants for the use in DPH Camiguin DEO Service Vehicles and Equipment CY 2022	DPWH Camiguin DEO	NO	Competitive Bidding	07/14/2022	07/14/2022	07/22/2022	08/03/2022	08/03/2022	08/05/2022	8/9-12/2022	08/15/2022	08/17/2022	08/24/2022	08/31/2022	09/07/2022	09/07/2022	GoP	485,990.00		485,990.00	428,360.00		428,360.00	COA Auditors, MCC, CA-Cam.Chapter	07/22/2022	08/03/2022	08/03/2022	08/05/2022	8/9-12/2022	09/07/2022	
32010110849000.EAO	Contract ID No. 22GKE0004 Lot 4 Supply & Delivery of Various Tires, Brake Pads and Brake Shoe for the use in DPWH Camiguin DEO Service Vehicles and Equipment CY 2022	DPWH Camiguin DEO	NO	Competitive Bidding	07/14/2022	07/14/2022	07/22/2022	08/03/2022	08/03/2022	08/05/2022	8/9-12/2022	08/15/2022	08/17/2022	08/24/2022	08/31/2022	09/07/2022	09/07/2022	GoP	557,800.00		557,600.00	465,730.00		465,730.00	COA Auditors, MCC, CA-Cam.Chapter	07/22/2022	08/03/2022	08/03/2022	08/05/2022	8/9-12/2022	09/07/2022	
320101108490000.EAO, 320101108491000.EAO	Contract ID No. 22GKE0004 Lot 5 – Supply & Delivery of Office Equipment, Furniture and Fixture for the use in Office of the District Engineer, Office of the Assistant District Engineer, Quality and Assurance Section, Administrative Section and Finance Section	DPWH Camiguin DEO	NO	Competitive Bidding	07/14/2022	07/14/2022	07/22/2022	08/03/2022	08/03/2022	08/05/2022	8/9-12/2022	08/15/2022	08/17/2022	08/24/2022	08/31/2022	9/13/2022 9/22/2022	9/13/2022 9/22/2022	GoP	472,144.10		472,144.10	470,759.10		470,759.10	COA Auditors, MCC, CA-Cam.Chapter	07/22/2022	08/03/2022	08/03/2022	08/05/2022	8/9-12/2022	9/13/2022 9/22/2022	
320214100085000.EAO, SR2022-03-007641	Contract ID No. 22GKE05 Lot 1 – Supply & Delivery of Various Office Supplies for DPWH Camiguin DEO (4th Quarter CY 2022)	DPWH Camiguin DEO	NO	Competitive Bidding	10/11/2022	10/11/2022	10/19/2022	11/02/2022	11/02/2022	11/3-8/2022	11/9-16/2022	11/18/2022	11/21/2022	12/01/2022	12/05/2022			GoP	458,166.78		458,166.78	424,987.00		424,987.00	COA Auditors, MCC, CA-Cam.Chapter	10/19/2022	11/02/2022	11/02/2022	11/3-8/2022	11/9-16/2022		
300226103617000.EAO, 300226103618000.EAO, 300226103619000.EAO, 300228100183000.EAO, 300228100184000.EAO, 300228100185000.EAO, 300228100186000.EAO, 300214100085000.EAO/ SARO-BMB-1-22-002934, SR2022-03-007641	Contract ID No. 22GKE05 Lot 2 – Supply & Delivery of Construction Materials and Office Equipment for the Repair/Rehabilitation of DPWH Sub-Area II and Finance Section	Quality Assurance Section and Finance Section	NO	Competitive Bidding	10/11/2022	10/11/2022	10/19/2022	11/02/2022	11/02/2022	11/3-8/2022	11/9-16/2022	11/18/2022	11/21/2022	11/28/2022	12/02/2022	12/29/2022	12/29/2022	GoP	907,418.24		907,418.24	904,129.50		904,129.50	COA Auditors, MCC, CA-Cam.Chapter	10/19/2022	11/02/2022	11/02/2022	11/3-8/2022	11/9-16/2022	12/29/2022	
320215100445000.EAO, SR2022-03-007645	Contract ID No. 22GKE05 Lot 3 – Supply and Delivery of Various Laboratory Apparatus and Testing Equipment for the use in Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	10/11/2022	10/11/2022	10/19/2022	11/02/2022	11/02/2022	11/3-8/2022	11/28/2022 to 12/1/2022	12/01/2022	12/05/2022	12/13/2022	12/19/2022			GoP	1,424,852.53		1,424,852.53	1,017,794.01		1,017,794.01	COA Auditors, MCC, CA-Cam.Chapter	10/19/2022	11/02/2022	11/02/2022	11/3-8/2022	11/28/2022 to 12/1/2022		
300226103613000.EAO, 300226103614000.EAO, 300226103615000.EAO, 300226103616000.EAO, 300226103610000.EAO	Contract ID No. 22GKE05 Lot 4 – Supply and Delivery of Various Sound Equipment for the use in DPWH Camiguin DEO	DPWH Camiguin DEO	NO	Competitive Bidding	10/11/2022	10/11/2022	10/19/2022	11/02/2022	11/02/2022	11/3-8/2022	11/9-16/2022	11/18/2022	11/21/2022	12/01/2022	12/05/2022			GoP	341,308.00		341,308.00	300,000.00		300,000.00	COA Auditors, MCC, CA-Cam.Chapter	10/19/2022	11/02/2022	11/02/2022	11/3-8/2022	11/9-16/2022		
320215100448000.EAO/ SR2022-03-007660	Contract ID No. 22GKE05 (Re- Bidding) Lot 5 – Supply and Delivery of 1-Unit High-End DSLR Camera and 1 Unit Voice Recorder for the use in Public Information Staff	Public Information Staff	NO	Competitive Bidding	N/A	11/24/2022	N/A	12/02/2022	12/02/2022	12/05/2022	12/6-9/2022	12/09/2022	12/13/2022	12/19/2022	12/21/2022			GoP	246,550.00		246,550.00	245,500.00		245,500.00	COA Auditors, MCC, CA-Cam.Chapter	N/A	12/02/2022	12/02/2022	12/05/2022	12/6-9/2022		
320101107719000.EAO, 32010117699000.EAO, 320101108484000.EAO, SR2022-02-000391, SR2022- 02-000225, GAA2022	Contract ID No. 22GKE06 Lot 1 - Procurement of 3 – Units Service Vehicles Double Cab Pick-Up 4x4 Diesel MIT for the use in the Supervision/Monitoring/Inspection of Infrastructure Projects of DPWH Camiguin DEO	DPWH Camiguin DEO	NO	Competitive Bidding	11/04/2022	11/08/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/1-5/2022	12/07/2022	12/12/2022	12/15/2022	12/16/2022	12/19/2022	12/19/2022	GoP	4,500,000.00		4,500,000.00	4,497,000.00		4,497,000.00	COA Auditors, MCC, CA-Cam.Chapter	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/1-5/2022	12/19/2022	
32021500447000.EAO, SR2022-03-007656	Contract ID No. 22GKE06 Lot 2 – Supply, Delivery and Installation of 1 – unit Biometric Scanner (Facial Recognition and Fingerprint scanning) for the use in DPWH Camiguin DEO	DPWH Camiguin DEO	NO	Competitive Bidding	11/04/2022	11/08/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/1-5/2022	12/07/2022	12/12/2022	12/22/2022	12/27/2022			GoP	258,750.00		258,750.00	250,000.00		250,000.00	COA Auditors, MCC, CA-Cam.Chapter	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/1-5/2022		
320215100447000.EAO, SR2022-03-007656	Contract ID No. 22GKE06 Lot 3 – Supply and Delivery of Construction Materials for the Repair of Planning and Design Section (PDS) Roofing and Rehabilitation/Improvement of DPWH Covered Court	Planning & Design Section	NO	Competitive Bidding	11/04/2022	11/08/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/1-5/2022	12/07/2022	12/12/2022	12/22/2022	12/23/2022			GoP	768,699.92		768,699.92	761,573.60		761,573.60	COA Auditors, MCC, CA-Cam.Chapter	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/1-5/2022		
320215100447000.EAO, 320215100448000.EAO, SR2022-03-007656, SR2022- 03-007660	Contract ID No. 22GKE06 Lot 4 – Supply and Delivery of Various Laboratory Apparatus and Testing Equipment for the use in Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	11/04/2022	11/08/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/1-5/2022	12/07/2022	12/12/2022	12/22/2022	12/27/2022			GoP	1,781,078.14		1,781,078.14	1,383,510.87		1,383,510.87	COA Auditors, MCC, CA-Cam.Chapter	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/1-5/2022		

300215100448000.EAO/ SR2022-03-007860	Contract ID No. 22GKE06 Lot 5 Supply & Delivery of Chemical Reagents for the use in Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	11/04/2022	11/09/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/1-5/2022	12/07/2022	12/12/2022	12/22/2022	12/27/2022		GoP	124,028.57		124,028.57	118,777.43		118,777.43	COA Auditors, MCC, CA-Cam.Chapter	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/1-5/2022		
300215100445000.EAO, SR2022-03-007845	Contract ID No. 22GKE07 Lot 1 – Supply & Delivery of 2-Units Computer Desktop for the use in Public Information Staff	Public Information Staff	NO	Competitive Bidding	N/A	12/01/2022	N/A	12/09/2022	12/09/2022	12/12/2022	12/13-15/2022	12/16/2022	12/20/2022	12/29/2022	01/04/2023		GoP	375,000.00		375,000.00	323,787.00		323,787.00	COA Auditors, MCC, CA-Cam.Chapter	N/A	12/09/2022	12/09/2022	12/12/2022	12/13-15/2022		
300215100445000.EAO, SR2022-03-007845	Contract ID No. 22GKE07 Lot 2 – Supply, Delivery and Installation of Various Office Equipment, Furniture and Fixtures for the use in DPWH Camiguin DEO	DPWH Camiguin DEO	NO	Competitive Bidding	N/A	12/01/2022	N/A	12/09/2022	12/09/2022	12/12/2022	12/13-15/2022	12/16/2022	12/20/2022	12/29/2022	01/04/2023		GoP	643,573.54		643,573.54	643,235.99		643,235.00	COA Auditors, MCC, CA-Cam.Chapter	N/A	12/09/2022	12/09/2022	12/12/2022	12/13-15/2022		
Total Alloted Budget of Procurement Activities																		14327130.02													
Total Contract Price of Procurement Activities Conducted																						13164430.5									
Total Savings (Total Alloted Budget - Total Contract Price)																						1162699.52									

ON-GOING PROCUREMENT ACTIVITIES																															
	Contract ID No. 22GKE08 Procurement of Engineering Survey Equipment for the use in Planning & Design Section	Planning & Design Section	NO	Competitive Bidding	12/07/2022	12/9/2022	12/16/2022	12/29/2022	12/29/2022	12/30/2023 to 1/5/2023	1/6-17/2023							9000000.00		9,000,000.00				COA Auditors, MCC, CA-Cam.Chapter	12/16/2022	12/29/2022	12/29/2022				
	Contract ID No. 22GKE09 Lot 1 Procurement of CAD 2D/3D and Civil 3D Drafting Software for the use inPlanning & Design Section	Planning & Design Section	NO	Competitive Bidding	12/27/2022	12/27/2022	01/05/2023	01/17/2023	1/17/2023	1/18-24/2023	1/25/2023 to 2/5/2023							8,394,528.98		8,394,528.98				COA Auditors, MCC, CA-Cam.Chapter	01/05/2023	01/17/2023	1/17/2023				
	Contract ID No. 22GKE09 Lot 2 Procurement of 1 Set Analysing & Designing Structure Software and 1 Set Geotechnical Software for the use in Planning & Design Section	Planning & Design Section	NO	Competitive Bidding	12/27/2022	12/27/2022	01/05/2023	01/17/2023	1/17/2023	1/18-24/2023	1/25/2023 to 2/5/2023							2,339,050.08		2,339,050.08				COA Auditors, MCC, CA-Cam.Chapter	01/05/2023	01/17/2023	1/17/2023				
	Contract ID No. 22GKE09 Lot 3 - Procurement of 4 Sets Architectural Designing & Intuitive 3D Modelling and 2 sets 3D Rendering Software for the use in Planning & Design Section	Planning & Design Section	NO	Competitive Bidding	12/27/2022	12/27/2022	01/05/2023	01/17/2023	1/17/2023	1/18-24/2023	1/25/2023 to 2/5/2023							424,516.66		424,516.66				COA Auditors, MCC, CA-Cam.Chapter	01/05/2023	01/17/2023	1/17/2023				
Total Alloted Budget of On-going Procurement Activities																		20158095.72													

Prepared by:

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BAC Secretariat

Recommended for Approval by:

AL W. GOMEZ
BAC Chairperson

APPROVED:

ALBERTO L. CATINGHOG
Head of the Procuring Entity