

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2025
(CIVIL WORKS)

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Ear 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		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		Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES 2023																																	
P00734042MN	23KE0059 -Construction (Completion) of Multi-Purpose Building,Camiguin Gymnasium,Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	22-03-2023	03/24-30/2023	04-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	20-04-2023	20-04-2023	20-04-2023	28-04-2025		GAA 2023	154,400,000.00		154,400,000.00	152,192,500.00		152,192,500.00	DPWH-Camiguin Auditor	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023			
																								PCA - Camiguin Chapter	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023				
																								Vice President PICE	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023				
																														</			

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Recommended for Approval:

Approved:

AL W. GOMEZ
BAC Chairperson


ALBERTO L. CAINGHOG
District Engineer

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(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	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 2023																																	
P00703577LZ	23KE0035 - Construction of Dinagasan Bridge, Phase 1 along Camiguin Circumferential Road.	Construction Section	NO	Competitive Bidding	21-03-2023	03/23-29/2023	03-04-2023	18-04-2023	18-04-2023	18-04-2023	19-04-2023	19-04-2023	20-04-2023	26-04-2023	26-04-2023			GAA 2023	96,500,000.00		96,500,000.00	93,595,289.24		93,595,289.24	DPWH-Camiguin Auditor	09-03-2023	09-03-2023	09-03-2023	09-03-2023	09-03-2023			
																									PCA - Camiguin Chapter	09-03-2023	09-03-2023	09-03-2023	09-03-2023	09-03-2023			
																									Vice President PICE	09-03-2023	09-03-2023	09-03-2023	09-03-2023	09-03-2023			
ON-GOING PROCUREMENT ACTIVITIES 2024																																	
Total Allotted Budget of On-Going Procurement Activities																		96,500,000.00															
P00800344MN	24KE0003 - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads Camiguin Circumferential Road K0001+(-466) - K0001+(-456), K0001+(-567) - K0001+(-562), K0001+(-641) - K0001+(-631), K0001+(-702) - K0001+(-692), K0001+(-753) - K0001+(-743), K0001+(-843) - K0001+(-833), K0001+(-809) - K0001+(-904), K0002+350 - K0002+360, K0002+831 - K0002+841.	Construction Section	YES	Competitive Bidding	07-12-2023	12/08-14/2023	15-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	31-01-2024	08-02-2024	14-02-2024			GAA FY 2024	19,599,998.13	19,599,998.13	19,009,390.50	19,009,390.50		DPWH-Camiguin Auditor	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023				
																									PCA - Camiguin Chapter	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
																									Vice President PICE	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
P00800072MN	24KE0004 - Road Widening - Secondary Roads Camiguin Circumferential Road - K0003+314 - K0003+795, K0003+813 - K0003+893, K0007+585 - K0007+600, K0055+380 - K0057+245.	Construction Section	YES	Competitive Bidding	19-10-2023	10/20-26/2023	31-10-2023	14-11-2023	14-11-2023	21-11-2023	03-12-2023	05-12-2023	01-02-2024	08-02-2024	14-02-2024			GAA FY 2024	62,266,623.84	62,266,623.84	60,366,514.23	60,366,514.23		DPWH-Camiguin Auditor	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023				
																									PCA - Camiguin Chapter	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023			
																									Vice President PICE	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023			
P00800568MN	24KE0005 - Widening of Permanent Bridges Dinagasan Bridge (B00020CG) along Camiguin Circumferential Road (Phase II).	Construction Section	NO	Competitive Bidding	03-05-2024	5/6-12/2024	15-05-2024	06-06-2024	06-06-2024	11-06-2024	20-06-2024	23-06-2024	26-06-2024	03-07-2024	08-07-2024			GAA FY 2024	115,800,000.00	115,800,000.00	114,596,399.27	114,596,399.27		DPWH-Camiguin Auditor	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024				
																									PCA - Camiguin Chapter	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024			
																									Vice President PICE	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024			
P00800564MN	24KE0007 - Widening of Permanent Bridges Lutao Bridge (B00010CG) along Camiguin Circumferential Road.	Construction Section	NO	Competitive Bidding	30-01-2024	1/31-2/6/2024	09-02-2024	22-02-2024	22-02-2024	23-02-2024	28-02-2024	08-03-2024	11-03-2024	18-03-2024	20-03-2024			GAA FY 2024	39,200,000.00	39,200,000.00	38,011,881.99	38,011,881.99		DPWH-Camiguin Auditor	05-02-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024				
																									PCA - Camiguin Chapter	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024			
																									Vice President PICE	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024			
P00832889MN	24KE0019 - Construction of Road along Catarman Alternate Road (Sto. Niño Cold Spring), Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	05-06-2024	06/7-13/2024	14-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	28-06-2024	05-07-2024	10-07-2024			GAA FY 2024	72,374,999.75	72,374,999.75	70,203,343.43	70,203,343.43		DPWH-Camiguin Auditor	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024				
																									PCA - Camiguin Chapter	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024			
																									Vice President PICE	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024			
P00833880MN	24KE0034 - Construction of Multi-Purpose Building, Barangay Poblacion, Municipality of Mahinog, Province of Camiguin.	Construction Section	NO	Competitive Bidding	02-02-2024	02/05-11/2024	14-02-2024	28-02-2024	28-02-2024	29-02-2024	16-03-2024	18-03-2024	27-03-2024	03-04-2024	05-04-2024			GAA FY 2024	19,800,000.00	19,800,000.00	19,401,027.48	19,401,027.48		DPWH-Camiguin Auditor	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024				
																									PCA - Camiguin Chapter	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024			
																									Vice President PICE	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024			
P00820151MN	24KE0039 - Rehabilitation of Mambajao Seawall, Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	06-02-2024	02/08-14/2024	16-02-2024	01-03-2024	01-03-2024	04-03-2024	09-03-2024	22-03-2024	15-05-2024	21-05-2024	23-05-2024			GAA FY 2024	28,949,999.46	28,949,999.46	28,541,218.38	28,541,218.38		DPWH-Camiguin Auditor	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024				
																									PCA - Camiguin Chapter	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024			
																									Vice President PICE	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024			
P00833247MN	24KE0040 - Construction of Sto. Niño - Mainit Bridge including approach Road, Barangays Sto. Niño and Mainit, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	15-03-2024	03/19-25/2024	27-03-2024	22-04-2024	22-04-2024	24-04-2024	26-04-2024	03-05-2024	17-05-2024	29-05-2024	05-06-2024			GAA FY 2024	48,250,000.00	48,250,000.00	48,238,603.80	48,238,603.80		DPWH-Camiguin Auditor	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024				
																									PCA - Camiguin Chapter	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024			
																									Vice President PICE	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024			
P00855043MN	24KE0043 - Construction (Completion) of DPWH Building, Camiguin DEO, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	29-01-2024	01/30-02/05/2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	29-02-2024	01-04-2024	15-04-2024	24-04-2024	30-04-2024			GAA FY 2024	39,200,000.00	39,200,000.00	38,345,537.63	38,345,537.63		DPWH-Camiguin Auditor	23-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024				
																									PCA - Camiguin Chapter	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024			
																									Vice President PICE	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024			
P00820904MN	24KE0045 - Construction of Slope Protection along Camiguin Circumferential Road Catibac Section, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	05-06-2024	06/07-13/2024	14-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	28-06-2024	05-07-2024	10-07-2024			GAA FY 2024	72,374,999.80	72,374,999.80	71,216,714.55	71,216,714.55		DPWH-Camiguin Auditor	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024				
																									PCA - Camiguin Chapter	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024			
																									Vice President PICE	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024			
P00820905MN	24KE0046 - Construction of Slope Protection along Camiguin Circumferential Road, Lawigan, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	05-06-2024	06/07-13/2024	14-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	28-06-2024	05-07-2024	10-07-2024			GAA FY 2024	72,374,997.49	72,374,997.49	71,216,791.17	71,216,791.17		DPWH-Camiguin Auditor	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024				
																									PCA - Camiguin Chapter	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024			
																									Vice President PICE	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024			
P00820906MN	24KE0047 - Construction of Slope Protection along Cross Country Road, Catarman to Mambajao (Package 1), Catarman, Camiguin	Construction Section	NO	Competitive Bidding	19-04-2024	04/22-28/2025	30-04-2024	14-05-2024	14-05-2024	15-05-2024	22-05-2024	27-05-2024	08-07-2024	10-07-2024	15-07-2024			GAA FY 2024	72,374,999.02	72,374,999.02	71,795,647.34	71,795,647.34		DPWH-Camiguin Auditor	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024				
																									PCA - Camiguin Chapter	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024			
																									Vice President PICE	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024			
P00820907MN	24KE0048 - Construction of Slope Protection along Camiguin Circumferential Road Benoni Section 1 (Near Benoni ES), Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	05-06-2024	06/07-13/2024	14-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	28-06-2024	05-07-2024	10-07-2024			GAA FY 2024	72,374,999.99	72,374,999.99	71,216,896.74	71,216,896.74		DPWH-Camiguin Auditor	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024				
																									PCA - Camiguin Chapter	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024			
																									Vice President PICE	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024			
P00821081MN	24KE0049 - Construction of River Control along Trining Bridge, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	12-04-2024	04/15-21/2024	23-04-2024	07-05-2024	07-05-2024	14-05-2024	15-05-2024	20-05-2024	22-05-2024	29-05-2024	05-06-2024			GAA FY 2024	29,399,998.48	29,399,998.48	28,516,392.30	28,516,392.30		DPWH-Camiguin Auditor	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024				
																									PCA - Camiguin Chapter	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024			
																									Vice President PICE	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024			
P00821082MN	24KE0050 - Construction of River Control along SSS Box Culvert, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	12-04-2024	04/15-21/2024	23-04-2024	07-05-2024	07-05-2024	14-05-2024	15-05-2024	20-05-2024	23-05-2024	30-05-2024	05-06-2024			GAA FY 2024	19,599,779.34	19,599,779.34	19,011,584.92	19,011,584.92		DPWH-Camiguin Auditor	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024				
																									PCA - Camiguin Chapter	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024			
																									Vice President PICE	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024			
P00821084MN	24KE0052 - Construction of River Control along Loco Bridge, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	18-03-2024	03/20-26/2024	01-04-2024	15-04-2024	15-04-2024	22-04-2024	23-04-2024	27-05-2024	03-06-2024	10-06-2024																			

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ON-GOING PROCUREMENT ACTIVITIES 2024																																	
P00821086MN	24KE0054 - construction of River Control along Maging Box Culvert, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	29-04-2024	04/30-05/06/2024	09-05-2024	22-05-2024	22-05-2024	23-05-2024	27-05-2024	07-06-2024	13-06-2024	21-06-2024	24-06-2024			GAA FY 2024	19,599,999.74		19,599,999.74	19,025,670.34	19,025,670.34		DPWH-Camiguin Auditor	24-04-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024			
																									PCA - Camiguin Chapter	03-05-2024	03-05-2024	03-05-2024	03-05-2024				
																									Vice President PICE	03-05-2024	03-05-2024	03-05-2024	03-05-2024				
P00820248MN	24KE0055 - Construction of Dinangsan River Control, including ROW, Package 2, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	13-03-2024	03/15-21/2024	26-03-2024	11-04-2024	11-04-2024	16-04-2024	17-04-2024	10-05-2024	22-05-2024	29-05-2024	05-06-2024			GAA FY 2024	144,804,039.72		144,804,039.72	140,459,917.70	140,459,917.70		DPWH-Camiguin Auditor	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024			
																									PCA - Camiguin Chapter	18-03-2024	18-03-2024	18-03-2024	18-03-2024				
																									Vice President PICE	18-03-2024	18-03-2024	18-03-2024	18-03-2024				
P00835014MN	24KE0060 - Rehabilitation of Lakas-Pandan-Katibawasan Road, Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	22-04-2024	04/24-30/2024	03-05-2024	15-05-2024	15-05-2024	16-05-2024	23-05-2024	31-05-2024	03-06-2024	10-06-2024	14-06-2024			GAA FY 2024	4,899,999.19		4,899,999.19	4,755,095.38	4,755,095.38		DPWH-Camiguin Auditor	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024			
																									PCA - Camiguin Chapter	26-04-2024	26-04-2024	26-04-2024	26-04-2024				
																									Vice President PICE	26-04-2024	26-04-2024	26-04-2024	26-04-2024				
P00835015MN	24KE0061 - Construction of Tupsan Pequeño Bridge, Tupsan Pequeño, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	27-02-2024	02/29-03/06/2024	11-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	15-04-2024	24-04-2024	02-05-2024	07-05-2024			GAA FY 2024	29,400,000.00		29,400,000.00	28,627,850.57	28,627,850.57		DPWH-Camiguin Auditor	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024			
																									PCA - Camiguin Chapter	06-03-2024	06-03-2024	06-03-2024	06-03-2024				
																									Vice President PICE	06-03-2024	06-03-2024	06-03-2024	06-03-2024				
P00835867MN	24KE0069 - Construction of San Roque Seawall, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	15-03-2024	03/19-25/2024	27-03-2024	12-04-2024	12-04-2024	17-04-2024	18-04-2024	30-04-2024	06-05-2024	15-05-2024	22-05-2024			GAA FY 2024	29,399,999.56		29,399,999.56	28,792,222.37	28,792,222.37		DPWH-Camiguin Auditor	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024			
																									PCA - Camiguin Chapter	20-03-2024	20-03-2024	20-03-2024	20-03-2024				
																									Vice President PICE	20-03-2024	20-03-2024	20-03-2024	20-03-2024				
P00837171MN	24KE0073 - Construction of Road, Barangay Anito, Municipality of Mambajao, Province of Camiguin	Construction Section	NO	Competitive Bidding	08-04-2024	04/11-17/2024	19-04-2024	02-05-2024	02-05-2024	09-05-2024	10-05-2024	20-05-2024	22-05-2024	29-05-2024	05-06-2024			GAA FY 2024	9,899,999.95		9,899,999.95	9,601,701.77	9,601,701.77		DPWH-Camiguin Auditor	01-04-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024			
																									PCA - Camiguin Chapter	12-04-2024	12-04-2024	12-04-2024	12-04-2024				
																									Vice President PICE	12-04-2024	12-04-2024	12-04-2024	12-04-2024				
P00837173MN	24KE0074 - Construction of Road, Barangay Benoni, Municipality of Mahinog, Province of Camiguin	Construction Section	NO	Competitive Bidding	18-03-2024	03/20-26/2024	01-04-2024	15-04-2024	15-04-2024	19-04-2024	20-04-2024	03-05-2024	17-05-2024	27-05-2024	03-06-2024			GAA FY 2024	9,799,999.50		9,799,999.50	9,527,659.23	9,527,659.23		DPWH-Camiguin Auditor	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024			
																									PCA - Camiguin Chapter	25-03-2024	25-03-2024	25-03-2024	25-03-2024				
																									Vice President PICE	25-03-2024	25-03-2024	25-03-2024	25-03-2024				
P00836180MN	24KE0076 - Construction of Slope Protection along Mambajao-Catarman Cross Country Road Section 1, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	27-02-2024	02/29-03/06/2024	11-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	20-05-2024	03-06-2024	10-06-2024	14-06-2024			GAA FY 2024	69,299,999.69		69,299,999.69	67,185,266.00	67,185,266.00		DPWH-Camiguin Auditor	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024			
																									PCA - Camiguin Chapter	06-03-2024	06-03-2024	06-03-2024	06-03-2024				
																									Vice President PICE	06-03-2024	06-03-2024	06-03-2024	06-03-2024				
P00836467MN	24KE0083 - Construction of Multi-Purpose Building/Facility, Balbagon, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	29-04-2024	05/06-12/2024	09-05-2024	06-06-2024	06-06-2024	11-06-2024	20-06-2024	23-06-2024	26-06-2024	03-07-2024	08-07-2024			GAA FY 2024	49,500,000.00		49,500,000.00	49,299,406.92	49,299,406.92		DPWH-Camiguin Auditor	24-04-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024			
																									PCA - Camiguin Chapter	03-05-2024	03-05-2024	03-05-2024	03-05-2024				
																									Vice President PICE	03-05-2024	03-05-2024	03-05-2024	03-05-2024				
P00836472MN	24KE0087 - Construction of Multi-Purpose Building, Balbagon, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	29-04-2024	05/06-12/2024	09-05-2024	06-06-2024	06-06-2024	11-06-2024	20-06-2024	23-06-2024	26-06-2024	03-07-2024	08-07-2024			GAA FY 2024	29,700,000.00		29,700,000.00	29,499,237.63	29,499,237.63		DPWH-Camiguin Auditor	24-04-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024			
																									PCA - Camiguin Chapter	03-05-2024	03-05-2024	03-05-2024	03-05-2024				
																									Vice President PICE	03-05-2024	03-05-2024	03-05-2024	03-05-2024				
	24KE0093 - Repair/Rehabilitation of Liloan Revetment	Maintenance Section	NO	Competitive Bidding	19-04-2024	04/22-28/2024	30-04-2024	14-05-2024	14-05-2024	16-05-2024	21-05-2024	27-05-2024	30-05-2024	03-06-2024	07-06-2024			FY 2024 RA11975	3,809,999.50		3,809,999.50	3,695,776.24	3,695,776.24		DPWH-Camiguin Auditor	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024			
																									PCA - Camiguin Chapter	24-04-2024	24-04-2024	24-04-2024	24-04-2024				
																									Vice President PICE	24-04-2024	24-04-2024	24-04-2024	24-04-2024				
P00869078MN	24KE0106 - Concreting of Abu Bayiao to Tagdo FMR, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	27-05-2024	05/28-06/03/2024	06-06-2024	24-06-2024	24-06-2024	23-06-2024	24-06-2024	26-06-2024	27-06-2024	04-07-2024	09-07-2024			FY 2024 DA	14,925,000.00		14,925,000.00	14,581,970.02	14,581,970.02		DPWH-Camiguin Auditor	22-05-2024	22-05-2024	22-05-2024	22-05-2024	22-05-2024			
																									PCA - Camiguin Chapter	31-05-2024	31-05-2024	31-05-2024	31-05-2024				
																									Vice President PICE	31-05-2024	31-05-2024	31-05-2024	31-05-2024				
P00869082MN	24KE0108 - Concreting of Sitio Pasanan, Brgy. Manduao to Sitio Tubes, Brgy. Liloan FMR, Brgy. Manduao and Brgy. Liloan, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	27-05-2024	05/28-06/03/2024	06-06-2024	21-06-2024	21-06-2024	23-06-2024	24-06-2024	26-06-2024	27-06-2024	04-07-2024	09-07-2024			FY 2024 DA	49,749,998.85		49,749,998.85	48,242,893.09	48,242,893.09		DPWH-Camiguin Auditor	22-05-2024	22-05-2024	22-05-2024	22-05-2024	22-05-2024			
																									PCA - Camiguin Chapter	31-05-2024	31-05-2024	31-05-2024	31-05-2024				
																									Vice President PICE	31-05-2024	31-05-2024	31-05-2024	31-05-2024				
P00875414MN	24KE0111 - Construction of Two Storey 6 Classrooms School Building in Mahinog National High School, Poblacion, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	12-07-2024	07/16-21/2024	26-07-2024	12-08-2024	12-08-2024	15-08-2024	30-08-2024	05-09-2024	20-09-2024	26-09-2024	03-10-2024			FY 2024 RA11975	21,695,524.05		21,695,524.05	21,494,634.98	21,494,634.98		DPWH-Camiguin Auditor	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024			
																									PCA - Camiguin Chapter	22-07-2024	22-07-2024	22-07-2024	22-07-2024				
																									Vice President PICE	22-07-2024	22-07-2024	22-07-2024	22-07-2024				
P00860241MN	24KE0112 - Construction of Multi-Purpose Building, Camp Benifacio Aranas, Baylao, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02-12-2024	12/03-09/2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	24-12-2024	24-12-2024	26-12-2024	26-12-2024			GAA FY 2024	24,749,868.88		24,749,868.88	22,737,141.52	22,737,141.52		DPWH-Camiguin Auditor	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024			
																									PCA - Camiguin Chapter	04-12-2024	04-12-2024	04-12-2024	04-12-2024				
																									Vice President PICE	04-12-2024	04-12-2024	04-12-2024	04-12-2024				
P00860412MN	24KE0113 - Construction of Road Sitio Lower Cogon to Sitio Dalas Brgy. Agoho, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	07-02-2025	02/11-17/2025	20-02-2025	05-03-2025	05-03-2025	07-03-2025	18-03-2025	20-03-2025	21-03-2025	24-03-2025	25-03-2025			FY 2024 DA	49,749,998.85		9,649,999.94	48,242,893.09	9,358,073.23		DFWH-Camiguin Auditor	04-02-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025			
																									PCA - Camiguin Chapter	13-02-2025	13-02-2025	13-02-2025	13-02-2025				
																									Vice President PICE	13-02-2025	13-02-2025	13-02-2025	13-02-2025				
P00860413MN	24KE0114 - Rehabilitation of Multi-Purpose Building (Covered Court) Phase II, Barangay Catohagan, Mahinog, Camiguin.	Construction Section	NO	Competitive Bidding	13-02-2025	02/14-20/2025	24-02-2025	10-03-2025	10-03-2025	13-03-2025	18-03-2025	19-03-2025	21-03-2025	24-03-2025	25-03-2025			FY 2024 RA11975	4,949,968.32		4,949,968.32	4,896,989.62	4,896,989.62		DPWH-Camiguin Auditor	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025			
																									PCA - Camiguin Chapter	20-02-2025	20-02-2025	20-02-2025	20-02-2025				
																									Vice President PICE	20-02-2025	20-02-2025	20-02-2025	20-02-2025				
P00860424MN	24KE0115 - Rehabilitation/Improvement of Agoho - Tagdo - Kuguta Road, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	19-02-2025	02/20-26/2025	28-02-2025	14-03-2025	14-03-2025	18-03-2025	20-03-2025	21-03-2025	24-03-2025	26-03-2025	27-03-2025			GAA FY 2024	4,924,999.91		4,924,999.91	4,725,464.69	4,725,464.69		DPWH-Camiguin								

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2025
(CIVIL WORKS)

Prepared by: 
EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval: 
AL W. GOMEZ
BAC Chairperson

Approved: 
ALBERTO I. GAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2025
(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		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	Acceptance (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES 2025																																	
P00936362MN	25KE0027 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Mandua, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	04-11-2024	11/05-11/2024	15-11-2024	29-11-2024	29-11-2024	06-12-2024	18-12-2024	20-12-2024	09-01-2025	30-01-2025	05-02-2025			Government of the Philippines (current year's budget)	9,899,999.90		9,899,999.90	9,801,167.84	9,801,167.84	DPWH-Camiguin Auditor	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024				
																								PCA - Camiguin Chapter	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024				
																								Vice President PICE	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024				
P00936363MN	25KE0028 - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Bonbon, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	05-11-2024	11/07-13/2024	18-11-2024	02-12-2024	02-12-2024	09-12-2024	21-12-2024	23-12-2024	09-01-2025	30-01-2025	05-02-2025			Government of the Philippines (current year's budget)	9,899,999.50		9,899,999.50	9,799,975.25	9,799,975.25	DPWH-Camiguin Auditor	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024				
																								PCA - Camiguin Chapter	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024				
																								Vice President PICE	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024				
P00936364MN	25KE0029 - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Catibac, Catarman, Camiguin	Construction Section	YES	Competitive Bidding	15-10-2024	10/17-23/2024	28-10-2024	11-11-2024	11-11-2024	18-11-2024	30-11-2024	05-12-2024	09-01-2025	29-01-2025	05-02-2025			Government of the Philippines (current year's budget)	4,949,971.05		4,949,971.05	4,896,000.00	4,896,000.00	DPWH-Camiguin Auditor	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024				
																								PCA - Camiguin Chapter	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024				
																								Vice President PICE	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024				
P00936365MN	25KE0030 - Construction of Multi-Purpose Building (Barangay Hall), Barangay San Miguel, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	04-11-2024	11/05-11/2024	15-11-2024	29-11-2024	29-11-2024	06-12-2024	18-12-2024	20-12-2024	09-01-2025	30-01-2025	05-02-2025			Government of the Philippines (current year's budget)	9,899,999.90		9,899,999.90	9,816,821.24	9,816,821.24	DPWH-Camiguin Auditor	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024				
																								PCA - Camiguin Chapter	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024				
																								Vice President PICE	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024				
P00936366MN	25KE0031 - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay South Poblacion, Municipality of Guinsiliban, Camiguin	Construction Section	YES	Competitive Bidding	28-11-2024	11/29-12/05/2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	27-12-2024	27-12-2024	09-01-2025	30-01-2025	05-02-2025			Government of the Philippines (current year's budget)	4,949,932.76		4,949,932.76	4,900,279.01	4,900,279.01	DPWH-Camiguin Auditor	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024				
																								PCA - Camiguin Chapter	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024				
																								Vice President PICE	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024				
P00936368MN	25KE0033 - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Hubangan, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	22-11-2024	11/25/2024-12/01/2024	05-12-2024	19-12-2024	19-12-2024	23-12-2024	28-12-2024	27-12-2024	09-01-2025	30-01-2025	05-02-2025			Government of the Philippines (current year's budget)	4,949,939.28		4,949,939.28	4,900,009.05	4,900,009.05	DPWH-Camiguin Auditor	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024				
																								PCA - Camiguin Chapter	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024				
																								Vice President PICE	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024				
P00936369MN	25KE0034 - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Catohugan, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	15-10-2024	10/17-23/2024	28-10-2024	11-11-2024	11-11-2024	18-11-2024	30-11-2024	05-12-2024	09-01-2025	30-01-2025	05-02-2025			Government of the Philippines (current year's budget)	4,949,611.77		4,949,611.77	4,854,000.00	4,854,000.00	DPWH-Camiguin Auditor	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024				
																								PCA - Camiguin Chapter	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024				
																								Vice President PICE	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024				
P00936370MN	25KE0035 - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay San Roque, Mahinog, Camiguin	Construction Section	YES	Competitive Bidding	05-11-2024	11/07-13/2024	18-11-2024	02-12-2024	02-12-2024	09-12-2024	21-12-2024	23-12-2024	09-01-2025	30-01-2025	05-02-2025			Government of the Philippines (current year's budget)	5,939,999.50		5,939,999.50	5,821,128.93	5,821,128.93	DPWH-Camiguin Auditor	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024				
																								PCA - Camiguin Chapter	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024				
																								Vice President PICE	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024				
P00955034MN	25KE0036 - Construction (Completion) of DPWH Building, Camiguin DEO, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	28-11-2024	11/29-12/05/2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	27-12-2024	27-12-2024	09-01-2025	30-01-2025	05-02-2025			Government of the Philippines (current year's budget)	48,999,999.29		48,999,999.29	48,018,632.86	48,018,632.86	DPWH-Camiguin Auditor	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024				
																								PCA - Camiguin Chapter	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024				
																								Vice President PICE	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024				
	25KE0037 - Rehabilitation of Pedestrian Overpass along Camiguin Circumferential Road, Poblacion, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	14-04-2025	04/16-22/2025	24-04-2025	13-06-2025	13-06-2025	16-06-2025	23-06-2025	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	4,949,999.90		4,949,999.90	4,843,243.37	4,843,243.37	DPWH-Camiguin Auditor	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025				
																								PCA - Camiguin Chapter	21-04-2025	21-04-2025	21-04-2025	21-04-2025	21-04-2025				
																								Vice President PICE	21-04-2025	21-04-2025	21-04-2025	21-04-2025	21-04-2025				
	25KE0038 - Construction of Multi-Purpose Building Including Site Development, Boardwalk and Landscaping, Barangay Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	25-06-2025	06/27-07/03/2025												Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	-	-	DPWH-Camiguin Auditor	23-06-2025	23-06-2025	23-06-2025	23-06-2025	23-06-2025				
																								PCA - Camiguin Chapter	02-07-2025	02-07-2025	02-07-2025	02-07-2025	02-07-2025				
																								Vice President PICE	02-07-2025	02-07-2025	02-07-2025	02-07-2025	02-07-2025				
	25KE0039 - Construction of Boardwalk with View Deck (Old Warf), phase II, Municipal Plaza, Barangay Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	25-06-2025	06/27-07/03/2025												Government of the Philippines (current year's budget)	49,499,999.50		49,499,999.50	-	-	DPWH-Camiguin Auditor	23-06-2025	23-06-2025	23-06-2025	23-06-2025	23-06-2025				
																								PCA - Camiguin Chapter	02-07-2025	02-07-2025	02-07-2025	02-07-2025	02-07-2025				
																								Vice President PICE	02-07-2025	02-07-2025	02-07-2025	02-07-2025	02-07-2025				
	25KE0040 - Construction of Multi-Purpose Building, Camiguin of School of Arts and Trades, Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	06-02-2025	02/10-16/2025	02-04-2025	21-04-2025	21-04-2025	28-04-2025	10-05-2025	15-05-2025	20-05-2025	28-05-2025	30-05-2025			Government of the Philippines (current year's budget)	14,849,940.06		14,849,940.06	14,555,525.65	14,555,525.65	DPWH-Camiguin Auditor	03-02-2025	03-02-2025	03-02-2025	03-02-2025	03-02-2025				
																								PCA - Camiguin Chapter	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025				
																								Vice President PICE	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025				
	25KE0041 - Construction of Multi-Purpose Building (Covered Court), Sitio Binunsaran, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	06-02-2025	02/10-16/2025	02-04-2025	21-04-2025	21-04-2025	28-04-2025	10-05-2025	15-05-2025	20-05-2025	29-05-2025	03-06-2025			Government of the Philippines (current year's budget)	9,899,994.53		9,899,994.53	9,800,600.05	9,800,600.05	DPWH-Camiguin Auditor	03-02-2025	03-02-2025	03-02-2025	03-02-2025	03-02-2025				
																								PCA - Camiguin Chapter	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025				
																								Vice President PICE	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025				
	25KE0042 - Construction of Mutli-Purpose Building (Covered Court), Sitio Lumad, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	06-02-2025	02/10-16/2025	02-04-2025	21-04-2025	21-04-2025	28-04-2025	10-05-2025	15-05-2025	20-05-2025	29-05-2025	03-06-2025			Government of the Philippines (current year's budget)	14,849,997.12		14,849,997.12	14,621,054.10	14,621,054.10	DPWH-Camiguin Auditor	03-02-2025	03-02-2025	03-02-2025	03-02-2025	03-02-2025				
																								PCA - Camiguin Chapter	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025				
																								Vice President PICE	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025				
	25KE0043 - Construction of Multi-Purpose Building (Operations Center), Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	06-02-2025	02/10-16/2025	02-04-2025	21-04-2025	21-04-2025	28-04-2025	10-05-2025	15-05-2025	20-05-2025	28-05-2025	30-05-2025			Government of the Philippines (current year's budget)	14,849,999.50		14,849,999.50	14,538,366.12	14,538,366.12	DPWH-Camiguin Auditor	03-02-2025	03-02-2025	03-02-2025	03-02-2025	03-02-2025				
																								PCA - Camiguin Chapter	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025				
																								Vice President PICE	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025				
P00969031MN	25KE0044 - Concreting of Purok 2, 3, 4, Barangay Panghiawan FMR, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	07-02-2025	02/11-17/2025	20-02-2025	14-03-2025	14-03-2025	18-03-2025	20-03-2025	21-03-2025	24-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's budget)	14,924,999.47		14,924,999.47	14,657,989.57	14,657,989.57	DPWH-Camiguin Auditor	04-02-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025				
																								PCA - Camiguin Chapter	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025				
																								Vice President PICE	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025				
	25KE0045 - Construction of School Building, Quiboro Elementary School, Barangay Poblacion, Municipality of Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	07-02-2025	02/11-17/2025	20-02-2025	05-03-2025	05-03-2025	12-03-2025	24-03-2025	31-03-2025																					

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Recommended for Approval:

AL W. GOMEZ
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2025
(GOODS AND SERVICES)

DPWH - Camiguin District Engineering Office

Mabajao, 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)
					Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution	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	
					Recommending Award																										
COMPLETED PROCUREMENT ACTIVITIES																															
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		N/A	DPWH-Camiguin Auditor	N/A	N/A	N/A	N/A	N/A	N/A	
																						CA - Camiguin Chapter									
																						MCC									
																		Total Alloted Budget of Procurement Activities	-	-	-										
																		Total Contract Price of Procurement Activities Conducted				-	-	-							
																		Total Saving (Total Allocated Budget - Total Contract Price)				-									
ON-GOING PROCUREMENT ACTIVITIES																															
	Contract ID No. 24GKE08 Supply & Delivery of Laboratory Equipment and Apparatus for the use in Quality Assurance Section	QUALITY ASSURANCE SECTION	NO	Competitive Bidding	02-12-2024	02-12-2024	11-12-2024	03-03-2025	03-03-2025	04-03-2025	10-03-2025	11-03-2025	13-03-2025	21-03-2025	03/24/205				9,999,656.00			9,999,656.00			9,994,228.02	DPWH-Camiguin Auditor	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025
																								CA - Camiguin Chapter							
																								MCC							
																		Total Alloted Budget of On-going Procurement Activities	9,999,656.00			9,999,656.00									

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:

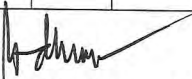
AL W. GOMEZ
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2025
(ALTERNATIVE MODE OF PROCUREMENT)

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)			IST OF INVITE 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-Qualification		
COMPLETED PROCUREMENT ACTIVITIES																																
	48-pcs Field Jacket (Colored Blue with Design) for conduct Road Condition Survey of RBIA and Bridge Condition Survey of BMS	Planning and Design Section	NO	Small Value	N/A	19-12-2024	N/A	N/A	26-12-2024	26-12-2024	N/A	26-12-2024	26-12-2024	27-12-2024	09-01-2025	24-01-2025		Government of the Philippines (current year's budget)	72,000.00		72,000.00	72,000.00		72,000.00			26-12-2024	26-12-2024			completed	
	30-mtrs Garden Hose and other items for the use in DPWH Camiguin DEO (All Sections)	Administrative Section	NO	Small Value	N/A	03-03-2025	N/A	N/A	10-03-2025	0311/2025	N/A	13-03-2025	14-03-2025	17-03-2025	25-03-2025	07-04-2025		Government of the Philippines (current year's budget)	98,034.25		98,034.25	98,034.25		98,034.25			10-03-2025	11-03-2025			completed	
	2-pcs Shock Absorber Front LH/RH & other items for use in Administrative Section Service Vehicle Toyota Fortuner 102410	Administrative Section	NO	Small Value	N/A	03-03-2025	N/A	N/A	10-03-2025	0311/2025	N/A	13-03-2025	14-03-2025	17-03-2025	25-03-2025	08-04-2025		Government of the Philippines (current year's budget)	30,808.00		30,808.00	30,658.20		30,658.20			10-03-2025	11-03-2025			completed	
	1-unit Vault for the use in Administrative Section (Cash Unit)	Administrative Section	NO	Shopping	N/A	04-03-2025	N/A	N/A	11-03-2025	12-03-2025	N/A	14-03-2025	17-03-2025	19-03-2025	26-03-2025	03-04-2025		Government of the Philippines (current year's budget)	38,395.00		38,395.00	38,395.00		38,395.00			11-03-2025	12-03-2025			completed	
	2 pack Epson WF-C878R Ink, Black and other items for the use in Planning and Design Section	Planning and Design Section	NO	Shopping	N/A	04-03-2025	N/A	N/A	11-03-2025	12-03-2025	N/A	14-03-2025	17-03-2025	19-03-2025	26-03-2025	14-04-2025		Government of the Philippines (current year's budget)	151,591.15		151,591.15	150,532.90		150,532.90			11-03-2025	12-03-2025			completed	
	1-unit Drum DR218 Black & other items for use in Procurement Unit (Ineo+ 226i) for the use in Procurement Unit	Procurement Unit	NO	Direct Contracting	N/A	11-03-2025	N/A	N/A	18-03-2025	19-03-2025	N/A	21-03-2025	25-03-2025	26-03-2025	26-03-2025	18-04-2025		Government of the Philippines (current year's budget)	153,000.00		153,000.00	153,000.00		153,000.00			18-03-2025	19-03-2025			completed	
	92-pcs Round Neck T-Shirt for use in Women's Month of Gender and Development (GAD)	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	11-03-2025	N/A	N/A	18-03-2025	19-03-2025	N/A	21-03-2025	25-03-2025	26-03-2025	02-04-2025	11-04-2025		Government of the Philippines (current year's budget)	59,800.00		59,800.00	59,800.00		59,800.00			18-03-2025	19-03-2025			completed	
	4-pcs Office Chair and Other items for use in Finance Section and Office of the District Engineer/ ICT	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	17-03-2025	N/A	N/A	24-03-2025	25-03-2025	N/A	28-03-2025	28-03-2025	02-04-2025	15-04-2025	17-04-2025		Government of the Philippines (current year's budget)	62,658.48		62,658.48	59,850.00		59,850.00			24-03-2025	25-03-2025			completed	
	11550-ltrs Diesel for the use of various DPWH vehicles and equipment (1st Quarter)	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	31-03-2025	N/A	N/A	07-04-2025	08-04-2025	N/A	11-04-2025	14-04-2025	15-04-2025	25-04-2025	30-06-2025		Government of the Philippines (current year's budget)	992,838.00		992,838.00	922,845.00		922,845.00			07-04-2025	08-04-2025			completed	
	4000-ltrs Diesel for the use of various Maintenance Section Vehicles and Equipment (1st Quarter)	Maintenance Section	NO	Small Value	N/A	03-04-2025	N/A	N/A	10-04-2025	11-04-2025	N/A	15-04-2025	16-04-2025	21-04-2025	26-04-2025	30-06-2025		Government of the Philippines (current year's budget)	343,840.00		343,840.00	319,600.00		319,600.00			10-04-2025	11-04-2025			completed	
	37-pcs Polo Shirt for the use in the Regional Coordination Meeting	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	21-04-2025	N/A	N/A	24-04-2025	24-04-2025	N/A	28-04-2025	29-04-2025	30-04-2025	27-05-2025	05-06-2025		Government of the Philippines (current year's budget)	22,200.00		22,200.00	22,200.00		22,200.00			24-04-2025	24-04-2025			completed	
														Total Alloted Budget of Procurement Activities					2,025,164.88													
														Total Contract Price of Procurement Activities Conducted						1,926,915.35												
														Total Saving (Total Allocated Budget - Total Contract Price)					98,249.53													
ON-GOING PROCUREMENT ACTIVITIES																																
	4-pcs Tires LT285/70 R17 (including wheel balance & alignment)	OIC-Assistant District Engineering Office	NO	Small Value	N/A	04-06-2025	N/A	N/A	11-06-2025	12-06-2025	N/A	16-06-2025	17-06-2025	20-06-2025					80,000.00			78,500.00					11-Jun-2025	12-Jun-2025			on-going	
	54-sets Anniversary Jersey for the use in DPWH Anniversary Sportfest 2025	DPWH CAMIGUIN-DEO	NO	Small Value	N/A	04-06-2025	N/A	N/A	11-06-2025	12-06-2025	N/A	16-06-2025	17-06-2025	20-06-2025					79,920.00			79,380.00					11-Jun-2025	12-Jun-2025			on-going	
	320 bags Thermoplastic Paint (White) and other items for use in CY-2025 Routine Maintenance (Carriageway & Roadside)	Maintenance Section	NO	Small Value	N/A	11-06-2025	N/A	N/A	17-06-2025	18-06-2025	N/A	18-06-2025	26-06-2025	27-06-2025					950,540.00			938,900.00					17-Jun-2025	18-Jun-2025			on-going	
	4000 ltrs Diesel & other items for the use of Maintenance Section Vehicles and Equipment (3rd Quarter)	Maintenance Section	NO	Small Value	N/A	11-06-2025	N/A	N/A	17-06-2025	18-06-2025	N/A	25-06-2025	26-06-2025	27-06-2025					647,661.00			620,100.00					17-Jun-2025	18-Jun-2025			on-going	
	2-sets Desktop Computer for the use in Maintenance Section	Maintenance Section	NO	Small Value	N/A	23-06-2025	N/A	N/A	30-06-2025	01-07-2025	N/A								305,354.14								30-Jun-2025	1-Jul-2025			on-going	
														Total Alloted Budget of On-going Procurement Activities					2,063,475.14													

Prepared by:

EVELYN V. PADERANGA
HEAD - BAC Secretariat

Recommended for Approval:

AL W. GOMEZ
BAC Chairperson

Approved:

ALBERTO L. CAINGHOG
District Engineer

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Prepared by:

Approved:

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

ALBERTO L. CAINGHOG
District Engineer