

Procurement Monitoring Report as of June 30, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation		Post Qual
1. 16KE0004	Installation/Application/ Construction of Road Safety Device (Pavement Marker) along CCR		Competitive Bidding	3/4/16	3/4-10/16	3/15/16	3/28/16	3/28/16	4/4/16	4/11/16	6/24/16	7/11/16	7/19/16	1/3/2017	Capital Outlay	8,908,971.90		8,908,971.90	8,460,756.76		8,460,756.76	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	3/1/16	3/1/16	3/1/16	3/1/16	3/1/16		Completed
2. 16KE0005	Construction of 2 Storey 4 CL Eulalia U. Pabillore NHS		Competitive Bidding	6/10/16	6/12-6/18	6/17/16	6/29/16	6/29/16	6/30/16	7/04/16	7/8/16	7/22/16	7/30/16	5/31/2017	Capital Outlay	6,414,784.37		6,414,784.37	6,412,732.54		6,412,732.54	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	6/7/16	6/24/16	6/24/16	6/24/16	6/24/16		Completed
3. 16KE0006	Construction of 2 Storey 4 CL Eulalia U. Pabillore NHS		Competitive Bidding	6/10/16	6/12-6/18	6/17/16	6/29/16	6/29/16	6/30/16	7/04/16	7/8/16	7/22/16	7/30/16	6/24/17	Capital Outlay	6,414,784.37		6,414,784.37	6,408,399.21		6,408,399.21	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	6/7/16	6/24/16	6/24/16	6/24/16	6/24/16		Completed
4. 16KE0007	Construction of 2 Storey 4 CL Kugulta Integrated School		Competitive Bidding	6/10/16	6/12-6/18	6/17/16	6/29/16	6/29/16	6/30/16	7/04/16	7/8/16	7/22/16	7/22/16	7/30/17	Capital Outlay	6,465,929.81		6,465,929.81	6,464,938.49		6,464,938.49	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	6/7/16	6/24/16	6/24/16	6/24/16	6/24/16		Substantially completed
5. 16KE0008	Construction of 3 Storey 9 CL Mambajao NHS		Competitive Bidding	6/10/16	6/12-6/18	6/17/16	6/29/16	6/29/16	6/30/16	7/04/16	7/8/16	9/01/16	9/02/16		Capital Outlay	15,764,008.65		15,764,008.65	15,763,232.99		15,763,232.99	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	6/7/16	6/24/16	6/24/16	6/24/16	6/24/16		On-going
6. 16KE0009	Construction of Mambajao National High School 3 Storey 12 CL		Competitive Bidding	6/10/16	6/12-6/18	6/17/16	6/29/16	6/29/16	6/30/16	7/04/16	7/8/16	9/01/16	9/02/16		Capital Outlay	18,977,548.69		18,977,548.69	18,977,028.95		18,977,028.95	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	6/7/16	6/24/16	6/24/16	6/24/16	6/24/16		On-going
7. 16KE0010	Construction of Mambajao National High School 3 Storey 12 CL		Competitive Bidding	6/10/16	6/12-6/18	6/17/16	6/29/16	6/29/16	6/30/16	7/04/16	7/8/16	9/01/16	9/02/16		Capital Outlay	18,977,548.69		18,977,548.69	16,977,028.95		18,977,028.95	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	6/7/16	6/24/16	6/24/16	6/24/16	6/24/16		On-going
8. 16KE0011	Construction of Bonbon, Catarman to Bura, Lawigan Water Works		Competitive Bidding	3/7/2016	3/8-3/15	3/18/16	3/31/16	3/31/16	4/5/16	4/12/16	6/24/16	7/11/16	7/19/16	10/1/2016	Capital Outlay	4,930,230.49		4,930,230.49	4,927,586.33		4,927,586.33	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	3/2/16	3/2/16	3/2/16	3/2/16	3/2/16		Completed
9. 16KE0012	Repair/Renovation & Const. of Perimeter Fence of Benoni BHC		Competitive Bidding	N/A	3/23-29/16	3/31/16	4/14/16	4/14/16	4/19/16	4/26/16	6/24/16	7/11/16	7/19/16	9/16/2016	Capital Outlay	1,190,720.15		1,190,720.15	1,179,473.68		1,179,473.68	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	3/22/16	3/22/16	3/22/16	3/22/16	3/22/16		Completed
10. 16KE0013	Repair/Renovation & Const. of Perimeter Fence @ Hubangon BHC		Competitive Bidding	N/A	3/23-29/16	3/31/16	4/14/16	4/14/16	4/19/16	4/26/16	6/24/16	7/11/16	7/19/16	9/16/2016	Capital Outlay	1,190,850.14		1,190,850.14	1,175,996.91		1,175,996.91	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	3/22/16	3/22/16	3/22/16	3/22/16	3/22/16		Completed
11. 16KE0014	Repair of Manuyog Barangay Health Station		Competitive Bidding	N/A	4/26-5/2/16	5/4/16	6/29/16	6/29/16	7/07/16	7/18/16	7/22/16	7/23/16	6/20/16	10/18/2016	Capital Outlay	1,193,879.33		1,193,879.33	1,169,725.52		1,169,725.52	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	6/7/16	6/24/16	6/24/16	6/24/16	6/24/16		Completed
12. 16KE0015	Repair of Cabuan Barangay Health Station		Competitive Bidding	N/A	4/26-5/2/16	5/4/16	6/29/16	6/29/16	7/07/16	7/18/16	7/22/16	7/23/16	8/20/16	10/18/2016	Capital Outlay	994,548.79		994,548.79	970,963.98		970,963.98	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	6/7/16	6/24/16	6/24/16	6/24/16	6/24/16		Completed
13. 16KE0016	Repair/Extension of Existing Building @ Barangay Pandan		Competitive Bidding	N/A	3/23-29/16	3/31/16	4/14/16	4/14/16	4/19/16	4/26/16	6/24/16	7/11/16	7/19/16	9/14/2016	Capital Outlay	994,998.97		994,998.97	985,051.35		985,051.35	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	3/22/16	3/22/16	3/22/16	3/22/16	3/22/16		Completed
14. 16KE0017	Expansion of Barangay Maao Station		Competitive Bidding	N/A	4/26-5/2/16	5/4/16	6/29/16	6/29/16	7/07/16	7/18/16	7/22/16	7/23/16	8/20/16	10/8/2016	Capital Outlay	994,997.58		994,997.58	971,114.50		971,114.50	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	6/7/16	6/24/16	6/24/16	6/24/16	6/24/16		Completed
15. 16KE0018	Concreting of Quilaa Road Alge FMR		Competitive Bidding	N/A	4/26-5/02	5/4/16	8/2/16	8/2/16	8/8/16	8/15/16	8/19/16	9/1/16	9/9/16	1/27/17	Capital Outlay	1,979,796.52		1,979,796.52	1,920,872.03		1,920,872.03	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	5/2/16	7/29/16	7/29/16	7/29/16	7/29/16		Completed
16. 16KE0019	Concreting of Datag Road Tupasan FMR		Competitive Bidding	N/A	4/26-5/02	5/4/16	8/2/16	8/2/16	8/8/16	8/15/16	8/19/16	9/1/16	9/9/16	4/25/17	Capital Outlay	1,979,970.65		1,979,970.65	1,920,610.82		1,920,610.82	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	5/2/16	7/29/16	7/29/16	7/29/16	7/29/16		Completed
17. 16KE0020	Concreting of Lawigan FMR		Competitive Bidding	N/A	4/26-5/02	5/4/16	8/2/16	8/2/16	8/8/16	8/15/16	8/19/16	9/1/16	9/9/16	5/27/17	Capital Outlay	1,979,978.00		1,979,978.00	1,920,872.03		1,920,872.03	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	5/2/16	7/29/16	7/29/16	7/29/16	7/29/16		Completed
18. 16KE0021	CY-2016 Routine (Carriageway) Maintenance along CCR		Competitive Bidding	N/A	4/20-27	N/A	5/9/16	5/9/16	5/14/16	5/22/16	6/28/16	6/29/16	6/30/16	12/31/2016	Capital Outlay	723,074.50		723,074.50	719,569.50		719,569.50	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	5/6/16	5/6/16	5/6/16	5/6/16	5/6/16		On-going
19. 16KE0024	Concreting of Labao Mambajao FMR, Barangay Maglay		Competitive Bidding	N/A	5/6-12	5/16/16	8/2/16	8/2/16	8/8/16	8/15/16	8/19/16	9/01/16	9/02/16		Capital Outlay	1,957,040.56		1,957,040.56	1,897,664.00		1,897,664.00	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	5/3/16	7/29/16	7/29/16	7/29/16	7/29/16		On-going
20. 16KE0025	Construction of 2 Storey 4 CL Tupasan NHS		Competitive Bidding	5/17/2016	5/18-24	5/27/16	6/10/16	6/10/16	6/15/16	6/22/16	7/8/16	7/22/16	7/23/16	2/5/2017	Capital Outlay	6,389,353.10		6,389,353.10	6,389,340.25		6,389,340.25	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/13/16	5/13/16	5/13/16	5/13/16	5/13/16		Completed
21. 16KE0026	Concreting of Labang Barangay North Poblacion FMR		Competitive Bidding	N/A	5/18-24	5/27/16	8/2/16	8/2/16	8/8/16	8/15/16	8/19/16	9/01/16	9/02/16		Capital Outlay	1,979,999.78		1,979,999.78	1,950,805.17		1,950,805.17	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	5/13/16	7/29/16	7/29/16	7/29/16	7/29/16		On-going
22. 16KE0027	Concreting of Barangay San Roque FMR		Competitive Bidding	N/A	5/18-24	5/27/16	8/2/16	8/2/16	8/8/16	8/15/16	8/19/16	9/1/16	9/9/16	6/24/17	Capital Outlay	1,979,999.81		1,979,999.81	1,974,867.77		1,974,867.77	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	5/13/16	7/29/16	7/29/16	7/29/16	7/29/16		Completed
23. 16KE0028	Construction of 2 Storey 8 CL Camiguin NHS		Competitive Bidding	5/26/16	5/27-6/02	6/02/16	7/28/16	7/28/16	7/29/16	7/29/16	7/3/16	7/22/16	7/23/16	5/22/17	Capital Outlay	8,264,759.73		8,264,759.73	8,259,635.30		8,259,635.30	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/22/16	7/22/16	7/22/16	7/22/16	7/22/16		Completed
24. 16KE0029	Construction of 2 Storey 6 CL Camiguin NHS		Competitive Bidding	5/26/16	5/27-6/02	6/02/16	7/28/16	7/28/16	7/29/16	7/29/16	7/3/16	7/22/16	7/23/16		Capital Outlay	8,264,759.92		8,264,759.92	8,253,428.55		8,253,428.55	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/22/16	7/22/16	7/22/16	7/22/16	7/22/16		Substantially completed
25. 16KE0030	Construction of 2 Storey 6 CL Yumbing NHS		Competitive Bidding	5/26/16	5/27-6/02	6/02/16	7/28/16	7/28/16	7/29/16	7/29/16	7/3/16	7/29/16	7/30/16		Capital Outlay	8,264,759.37		8,264,759.37	8,086,754.49		8,086,754.49	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/22/16	7/22/16	7/22/16	7/22/16	7/22/16		On-going

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	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	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
26. 16KE0031	Construction of 2 Storey 8 CL Sto Nilito E/S		Competitive Bidding	5/26/16	5/27-6/02	6/02/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/01/16	9/02/16		Capital Outlay	8,356,274.15	8,356,274.15	8,336,730.44	8,336,730.44	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/22/16	7/22/16	7/22/16	7/22/16	7/22/16	On-going			
27. 16KE0032	Construction of 2 Storey 8 CL Maao NHS		Competitive Bidding	5/26/16	5/27-6/02	6/7/16	6/28/16	6/28/16	7/04/16	7/11/16	7/11/16	7/18/16	7/30/16	2/5/2017	Capital Outlay	8,356,274.16	8,356,274.16	8,351,182.65	8,351,182.65	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	6/24/16	6/24/16	6/24/16	6/24/16	Completed			
28. 16KE0033	Construction of 3 Storey 9 CL Camiguin NHS		Competitive Bidding	5/26/16	5/27-6/02	6/7/16	6/28/16	6/28/16	7/04/16	7/11/16	7/11/16	10/31/16	11/02/16		Capital Outlay	15,674,909.39	15,674,909.39	15,665,356.78	15,665,356.78	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	6/24/16	6/24/16	6/24/16	6/24/16	On-going			
29. 16KE0034	Construction of 3 Storey 9 CL Camiguin NHS		Competitive Bidding	5/26/16	5/27-6/02	6/7/16	6/28/16	6/28/16	7/04/16	7/11/16	7/11/16	7/22/16	8/18/16		Capital Outlay	15,674,909.06	15,674,909.06	15,665,357.50	15,665,357.50	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	6/24/16	6/24/16	6/24/16	6/24/16	On-going			
30. 16KE0035	Construction of 2 Storey 4 CL Yumbing NHS		Competitive Bidding	5/26/16	5/27-6/02	6/07/16	6/28/16	6/28/16	6/28/16	6/28/16	6/28/16	7/18/16	7/30/16	01/31/17	Capital Outlay	6,325,348.62	6,325,348.62	6,189,570.26	6,189,570.26	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	6/24/16	6/24/16	6/24/16	6/24/16	Completed			
31. 16KE0033	Construction of 3 Storey 8 CL Camiguin NHS		Competitive Bidding	5/26/16	5/27-6/02	6/07/16	6/28/16	6/28/16	6/28/16	6/28/16	6/28/16	7/18/16	7/30/16		Capital Outlay					PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	6/24/16	6/24/16	6/24/16	6/24/16	On-going			
32. 16KE0037	Construction of 2 Storey 4 CL Mahineg NHS		Competitive Bidding	5/26/16	5/27-6/02	6/7/16	6/29/16	6/29/16	7/11/16	7/18/16	7/8/16	7/18/16	7/30/16		Capital Outlay	6,369,899.15	6,369,899.15	6,348,383.21	6,348,383.21	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	6/24/16	6/24/16	6/24/16	6/24/16	Substantially completed			
33. 16KE0038	Construction of 2 Storey 4 CL Guinsiliban NHS		Competitive Bidding	5/26/16	5/27-6/02	6/7/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/01/16	9/9/16	5/2/2017	Capital Outlay	6,392,426.39	6,392,426.39	6,390,592.67	6,390,592.67	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	7/24/16	7/24/16	7/24/16	7/24/16	Completed			
34. 16KE0039	Soil Testing of Batch 9 CY 2016 School Building Projects		Competitive Bidding	5/17/2016	5/30-6/06	N/A	6/7/16	6/7/16	6/13/16	6/20/16	6/28/16	6/29/16	6/30/16	8/11/2016	Capital Outlay	900,000.00	900,000.00	840,000.00	840,000.00	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	6/3/16	6/3/16	6/3/16	6/3/16	6/3/16	Completed			
35. 16KE0041	Construction of 1 Storey 1 CL Yumbing NHS		Competitive Bidding	7/15/16	7/15-7/21	7/25/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/01/16	9/9/16	1/12/2017	Capital Outlay	1,109,606.28	1,109,606.28	1,095,331.63	1,095,331.63	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	7/24/16	7/24/16	7/24/16	7/24/16	Completed			
36. 16KE0042	Provision of Techvoo Workshop Building/Laboratories for Senior HS Maao NHS		Competitive Bidding	7/15/16	7/15-7/21	7/25/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/01/16	9/9/16	02/28/17	Capital Outlay	2,609,894.46	2,609,894.46	2,583,795.50	2,583,795.50	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	7/24/16	7/24/16	7/24/16	7/24/16	Completed			
37. 16KE0044	Construction of 1 Storey 2 CL Bonbon NHS		Competitive Bidding	7/15/16	7/15-7/21	7/25/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/01/16	9/9/16	2/5/2017	Capital Outlay	2,038,055.98	2,038,055.96	2,014,096.55	2,014,096.55	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	7/24/16	7/24/16	7/24/16	7/24/16	Completed			
38. 16KE0045	Construction of 2 Storey 8 CL Yumbing NHS		Competitive Bidding	7/15/16	7/15-7/21	7/25/16	9/7/2016	9/7/2016	9/12/16	9/19/16	9/25/16	10/11/16	10/12/16		Capital Outlay	11,373,319.52	11,373,319.52	11,370,641.41	11,370,641.41	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	9/4/16	9/4/16	9/4/16	9/4/16	On-going			
39. 16KE0048	Construction of 2 Storey 8 CL Yumbing NHS		Competitive Bidding	7/15/16	7/15-7/21	7/25/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/01/16	9/02/16		Capital Outlay	11,304,880.09	11,304,880.09	11,271,097.07	11,271,097.07	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	7/24/16	7/24/16	7/24/16	7/24/16	On-going			
40. 16KE0047	Concreting of Anito Tambaan, Anito, Mambajao, FMR		Competitive Bidding	N/A	7/14-7/20	7/22/16	8/4/16	8/4/16	8/9/16	8/16/16	8/19/16	9/01/16	9/02/16		Capital Outlay	1,979,952.90	1,979,952.90	1,920,424.19	1,920,424.19	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	7/18/16	7/18/16	7/18/16	7/18/16	7/18/16	On-going			
41. 16KE0049	Concreting of Manuyog Road FMR		Competitive Bidding	N/A	7/14-7/20	7/22/16	8/4/16	8/4/16	8/9/16	8/16/16	10/03/16	10/11/16	10/12/16	6/24/17	Capital Outlay	1,979,960.50	1,979,960.50	1,974,286.97	1,974,286.97	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	7/18/16	7/18/16	7/18/16	7/16/16	7/18/16	Completed			
42. 16KE0050	Concreting of Sa-ay Poblacion Mambajao FMR		Competitive Bidding	N/A	7/14-7/20	7/22/16	8/4/16	8/4/16	8/9/16	8/16/16	8/19/16	9/01/16	9/02/16	6/25/17	Capital Outlay	3,986,215.22	3,986,215.22	3,906,496.72	3,906,496.72	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	7/18/16	7/18/16	7/18/16	7/18/16	7/18/16	Completed			
43. 16KE0051	Concreting of Sitio Cabajangan FMR, Barangay Bacnit		Competitive Bidding	N/A	7/14-7/20	7/22/16	8/4/16	8/4/16	8/9/16	8/16/16	8/19/16	9/01/16	9/02/16	6/24/17	Capital Outlay	1,979,539.06	1,979,539.06	1,977,416.25	1,977,416.25	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	7/18/16	7/18/16	7/18/16	7/18/16	7/18/16	Completed			
44. 16KE0052	Construction of Various Rainwater Collector		Competitive Bidding	N/A	7/13-7/20/16	7/10/16	7/22/16	7/22/16	7/26/16	7/27/16	8/5/16	8/5/16	8/8/16	12/2/2016	Capital Outlay	2,900,709.09	2,900,709.09	2,813,881.36	2,813,881.36	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA						Completed			
45. 16KE0053	Concreting of Pandan-Quiboro FMR		Competitive Bidding	N/A	8/9-8/15/16	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	10/31/16	11/10/16	11/11/16		Capital Outlay	4,983,825.15	4,983,825.15	4,955,244.27	4,955,244.27	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	On-going			
46. 16KE0054	Repair/Maintenance of DPWH Building		Competitive Bidding	N/A	8/5-8/12/16	7/31/16	8/12/16	8/12/16	8/16/16	8/17/16	8/24/16	8/25/16	6/26/16	4/21/2017	Capital Outlay	1,837,966.70	1,837,966.70	1,832,778.70	1,832,778.70	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA						Completed			
47. 16KE0055	Repair/Maintenance of Tibulg Creek		Competitive Bidding	N/A	8/18-8/24/16	8/26/16	9/13/16	9/13/16	9/16/16	9/23/16	9/30/16	10/17/16	10/18/16	1/24/2017	Capital Outlay	1,484,854.43	1,484,854.43	1,479,497.29	1,479,497.29	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	8/23/16	8/23/16	6/23/16	8/23/16	8/23/16	Completed			
48. 16KE0056	Repair/Rehabilitation of Bononi Elementary Sewall		Competitive Bidding	N/A	8/18-8/24/16	8/26/16	9/13/16	9/13/16	9/16/16	9/23/16	9/30/16	10/17/16	10/18/16	12/25/2016	Capital Outlay	1,484,994.46	1,484,994.46	1,479,128.01	1,479,128.01	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	8/23/16	8/23/16	8/23/16	8/23/16	8/23/16	Completed			
49. 16KE0057	Repair/Rehabilitation of Lower and Upper Sabo Dam		Competitive Bidding	N/A	6/23-9/1/16	9/12/2016	9/16/16	9/16/16	9/19/16	9/20/16	9/23/16	9/23/16	9/27/2016	1/4/2017	Capital Outlay	1,347,446.80	1,347,446.80	1,345,948.00	1,345,948.00	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA						Completed			
50. 17KE0012	Construction of 1 Storey 2 CL Lavigan-Bura NHS		Competitive Bidding	N/A	11/08-14/16	11/16/16	12/01/16	12/01/16	12/02/16	12/05/16	12/14/16	12/15/2016	12/16/2016	5/22/2017	Capital Outlay	1,584,073.63	1,584,073.63	1,583,523.95	1,583,523.95	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA						Completed			
51. 17KE0028	Completion of General Hospital Building (Phase 2)		Competitive Bidding	12/01/16	12/11-17/16	12/16/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	02/28/17	03/01/17		Capital Outlay	9,899,706.44	9,899,706.44	9,802,805.75	9,802,805.75	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/29/16	12/23/16	12/23/16	12/23/16	12/23/16	On-going			

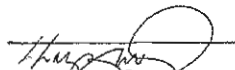
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
52. 17KE0029	Repair/Renovation/Expansion and Upgrading of Hospital Building		Competitive Bidding	12/01/16	12/11-17/16	12/16/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	02/28/17	03/01/17	Capital Outlay	9,949,747.30		9,949,747.30	9,949,747.30		9,949,747.30	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/29/16	12/23/16	12/23/16	12/23/16	12/23/16	Revision of Plan accommodate end user's filing of forms & awaiting issuance of permit to construct from their end.
Total Allotted Budget of Procurement Activities																	279,062,082.80										
Total Contract Price of Procurement Activities Conducted																	277,081,764.50										
Total Savings (Total Allotted Budget - Total Contract Price)																	1,980,328.30										

ON-GOING PROCUREMENT ACTIVITIES


1. 18KE0023	Concrete of Kabinuan, Soro-Soro, Mambajao FMR		Competitive Bidding	N/A	5/6-12	5/16/16								Capital Outlay	3,069,922.48		3,069,922.48			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	5/3/16					Fund to be returned due to unresolved RROW issues.
2. 18KE0043	Construction of 1 Storey 2 CL Lawigan-Bura NHS		Competitive Bidding	7/15/16	7/15-7/21	7/25/2016	7/27/16	7/27/16	8/1/16	8/8/16				Capital Outlay	2,037,955.87		2,037,955.87	1,583,533.95	1,583,533.95	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA DepEd Superintendent	5/23/16	7/24/16	7/24/16	7/24/16	7/24/16	Failure of Bidding
3. 18KE0048	Concrete of Alangilan Sagay FMR		Competitive Bidding	N/A	7/14-7/20	7/22/16	8/4/16	8/4/16	8/9/16	8/16/16				Capital Outlay	1,979,963.83		1,979,963.83			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	7/18/16	7/18/16	7/18/16	7/18/16	7/18/16	Funds returned due to unresolved RROW issues.
4. 17KE0001	Construction of Rubble Concrete Dike along Balbagon II River Control/Drainage System along CCR Balbagon Bridge II		Competitive Bidding	10/17/16	10/18-24/16	10/27/16	11/25/16	11/25/16	12/01/16	12/08/16				Capital Outlay	9,643,570.62		9,643,570.62			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	10/13/16	10/13/16	10/13/16	10/13/16	10/13/16	No release of GAA CY 2017
5. 17KE0002	Construction of Rubble Concrete Dike along Segay River Control/Drainage System along CCR Sagay Bridge		Competitive Bidding	10/17/16	10/18-24/16	10/27/16	11/25/16	11/25/16	12/01/16	12/08/16				Capital Outlay	9,799,999.76		9,799,999.76			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	10/13/16	10/13/16	10/13/16	10/13/16	10/13/16	No release of GAA CY 2017
6. 17KE0003	Construction of Rubble Concrete Dike along Aguren River Control/Drainage System along CCR Aguran Bridge		Competitive Bidding	10/17/16	10/18-24/16	10/27/16	11/25/16	11/25/16	12/01/16	12/08/16				Capital Outlay	14,699,999.63		14,699,999.63			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	10/13/16	10/13/16	10/13/16	10/13/16	10/13/16	No release of GAA CY 2017
7. 17KE0004	Construction of Rubble Concrete Dike along Balbagon I River Control/Drainage System along CCR Balbagon Bridge I		Competitive Bidding	10/17/16	10/18-24/16	10/27/16	11/25/16	11/25/16	12/01/16	12/08/16				Capital Outlay	19,600,124.87		19,600,124.87			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	10/13/16	10/13/16	10/13/16	10/13/16	10/13/16	No release of GAA CY 2017
8. 17KE0005	Construction of Rubble Concrete Dike along San Roque River Control/Drainage System along CCR Luloa Bridge		Competitive Bidding	10/17/16	10/18-24/16	10/27/16	11/25/16	11/25/16	12/01/16	12/08/16				Capital Outlay	19,599,998.02		19,599,998.02			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	10/13/16	10/13/16	10/13/16	10/13/16	10/13/16	No release of GAA CY 2017
9. 17KE0006	Construction of Rubble Concrete Dike along Baylao River Control/Drainage System along CCR Barlao Bridge		Competitive Bidding	10/17/16	10/18-24/16	10/27/16	11/25/16	11/25/16	12/01/16	12/08/16				Capital Outlay	44,099,999.32		44,099,999.32			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	10/13/16	10/13/16	10/13/16	10/13/16	10/13/16	No release of GAA CY 2017
10. 17KE0007	Construction of Multi-Purpose Building Barangay Binahwan		Competitive Bidding	N/A	11/2-8/16	11/11/16	11/25/16	11/25/16	12/01/16	12/08/16				Capital Outlay	2,474,741.26		2,474,741.26			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/2/16	11/2/16	11/2/16	11/2/16	11/2/16	No release of GAA CY 2017
11. 17KE0008	Construction of Multi-Purpose Building Barangay Bugang		Competitive Bidding	N/A	11/2-8/16	11/11/16	11/25/16	11/25/16	12/01/16	12/08/16				Capital Outlay	2,474,741.26		2,474,741.26			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/2/16	11/2/16	11/2/16	11/2/16	11/2/16	No release of GAA CY 2017
12. 17KE0009	Construction of Multi-Purpose Building Barangay San Roque		Competitive Bidding	N/A	11/2-8/16	11/11/16	11/25/16	11/25/16	12/01/16	12/08/16				Capital Outlay	2,474,741.26		2,474,741.26			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/2/16	11/2/16	11/2/16	11/2/16	11/2/16	No release of GAA CY 2017
13. 17KE0010	Construction of Multi-Purpose Building Barangay Cabuan		Competitive Bidding	N/A	11/2-8/16	11/11/16	11/25/16	11/25/16	12/01/16	12/08/16				Capital Outlay	2,474,741.26		2,474,741.26			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/2/16	11/2/16	11/2/16	11/2/16	11/2/16	No release of GAA CY 2017
14. 17KE0011	Construction of Multi-Purpose Building Barangay Tupsan		Competitive Bidding	N/A	11/2-8/16	11/11/16	11/25/16	11/25/16	12/01/16	12/08/16				Capital Outlay	2,474,741.26		2,474,741.26			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/2/16	11/2/16	11/2/16	11/2/16	11/2/16	No release of GAA CY 2017
15. 17KE0013	Construction of Cross Country Road from Mainit Catarman to Mambajao Including Bridge		Competitive Bidding	11/14/16	11/17-23/16	11/11/16	11/25/16	11/25/16	12/01/16	12/08/16				Capital Outlay	48,911,555.14		48,911,555.14			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/11/16	11/11/16	11/11/16	11/11/16	11/11/16	No release of GAA CY 2017
16. 17KE0014	Construction of Multi-Purpose Building Manduco, Catarman Camiguin		Competitive Bidding	N/A	11/17-23/16	11/25/16								Capital Outlay	2,499,871.93		2,499,871.93			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/11/16	11/11/16	11/11/16	11/11/16	11/11/16	No release of GAA CY 2017
17. 17KE0015	Construction of Multi-Purpose Building Luloa, Catarman, Camiguin		Competitive Bidding	N/A	11/17-23/16	11/25/16								Capital Outlay	2,499,871.93		2,499,871.93			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/11/16	11/11/16	11/11/16	11/11/16	11/11/16	No release of GAA CY 2017
18. 17KE0016	Construction of Multi-Purpose Building, San Miguel, Mahinog Camiguin		Competitive Bidding	N/A	11/17-23/16	11/25/16	12/09/16	12/09/16	12/14/16	12/21/17				Capital Outlay	2,474,741.26		2,474,741.26			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/11/16	11/11/16	11/11/16	11/11/16	11/11/16	No release of GAA CY 2017
19. 17KE0017	Replacement of Balbagon Bridge I (B00002CG)		Competitive Bidding	11/21/16	11/23-29/16	12/01/16								Capital Outlay	5,808,359.74		5,808,359.74			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA						No release of GAA CY 2017
20. 17KE0018	Widening of Permanent Bridges including RROW to more than 2 lanes Balbagon Bridge II (B00003CG)		Competitive Bidding	11/21/16	11/23-29/16	12/01/16	12/14/16	12/14/16	12/29/16	01/05/17				Capital Outlay	9,699,929.04		9,699,929.04			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/17/16	11/17/16	11/17/16	11/17/16	11/17/16	No release of GAA CY 2017
21. 17KE0019	Widening of Permanent Bridges including RROW to more than 2 lanes Hubangon Bridge II		Competitive Bidding	11/21/16	11/23-29/16	12/01/16	12/14/16	12/14/16	12/29/16	01/05/17				Capital Outlay	12,265,266.63		12,265,266.63			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/17/16	11/17/16	11/17/16	11/17/16	11/17/16	No release of GAA CY 2017
22. 17KE0020	Widening of Permanent Bridges including RROW to more than 2 lanes Tanning Bridge I along CCR		Competitive Bidding	11/21/16	11/23-29/16	12/01/16	12/14/16	12/14/16	12/29/16	01/05/17				Capital Outlay	8,550,103.33		8,550,103.33			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/17/16	11/17/16	11/17/16	11/17/16	11/17/16	No release of GAA CY 2017
23. 17KE0021	Widening of Permanent Bridges including RROW to more than 2 lanes Maubog Bridge I along CCR		Competitive Bidding	11/21/16	11/23-29/16	12/01/16	12/14/16	12/14/16	12/29/16	01/05/17				Capital Outlay	14,608,482.29		14,608,482.29			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/17/16	11/17/16	11/17/16	11/17/16	11/17/16	No release of GAA CY 2017

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notices 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)												
24. 17KE0022	Widening of Permanent Bridges including RROW to more than 2 lanes Antio Bridge (B00006CG) along CCR		Competitive Bidding	12/02/16	12/4-10/16	12/09/16									Capital Outlay	10,780,174.16		10,780,174.16				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/29/16						No release of GAA CY 2017													
25. 17KE0023	Widening of Permanent Bridges including RROW to more than 2 lanes Tupan Bridge (B00008CG) along CCR		Competitive Bidding	12/02/16	12/4-10/16	12/09/16	12/29/16	12/29/16	01/03/17	01/08/17					Capital Outlay	14,699,999.51		14,699,999.51				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		No release of GAA CY 2017													
26. 17KE0024	Construction of Multi-Purpose Building Barangay Manuyog Sagay, Camiguin		Competitive Bidding	N/A	12/4-10/16	12/09/16	12/22/16	12/22/16	12/27/16	01/03/17					Capital Outlay	2,439,468.44		2,439,468.44				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		No release of GAA CY 2017													
27. 17KE0025	Construction of Multi-Purpose Building Barangay Mayana Sagay, Camiguin		Competitive Bidding	N/A	12/4-10/16	12/09/16	12/22/16	12/22/16	12/27/16	01/03/17					Capital Outlay	2,474,322.22		2,474,322.22				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		No release of GAA CY 2017													
28. 17KE0026	Concreting of Road Sitio Timugsay, Tagdo Mambajao Camiguin		Competitive Bidding	N/A	12/4-10/16	12/09/16	12/22/16	12/22/16	12/27/16	01/03/17					Capital Outlay	999,999.94		999,999.94				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16		No release of GAA CY 2017													
29. 17KE0027	Construction/Upgrading/Rehabilitation of Drainage System along CCR		Competitive Bidding	12/01/16	12/11-17/16	12/16/16									Capital Outlay	29,536,018.68		29,536,018.68				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/29/16						No release of GAA CY 2017													
30. 17KE0030	Construction of Rubble Concrete Dike along Lumad River Control/Drainage System along CCR, Lumad Bridge		Competitive Bidding	12/01/16	12/11-17/16	12/16/16	12/29/16	12/29/16	01/03/17	01/10/17					Capital Outlay	44,549,995.36		44,549,995.36				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	11/29/16	12/23/16	12/23/16	12/23/16	12/23/16		No release of GAA CY 2017													
31. 17KE0032	Completion of Multi-Purpose Building Tagdo, Mambajao, Camiguin		Competitive Bidding	N/A	12/11-17/16	12/16/16	12/29/16	12/29/16	01/03/17	01/10/17					Capital Outlay	497,309.38		497,309.38				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16		No release of GAA CY 2017													
32. 17KE0033	Concreting of Road Purok 2, Lawigan Cataman, Camiguin		Competitive Bidding	N/A	12/11-17/16	12/16/16	12/29/16	12/29/16	01/03/17	01/10/17					Capital Outlay	979,999.51		979,999.51				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16		No release of GAA CY 2017													
33. 17KE0034	Completion of Municipal Hall (Including Concreting of Perimeter road including drainage System)		Competitive Bidding	12/01/16	12/11-17/16	12/16/16									Capital Outlay	15,964,378.59		15,964,378.59				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	12/08/16	12/08/16					No release of GAA CY 2017													
34. 17KE0035	Completion of Multi-Purpose Building Barangay Bacnit, Sagay Camiguin		Competitive Bidding	N/A	12/11-17/16	12/16/16	12/29/16	12/29/16	01/03/17	01/03/17					Capital Outlay	989,420.77		989,420.77				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16		No release of GAA CY 2017													
35. 17KE0036	Completion of Multi-Purpose Building (Barangay Hall)		Competitive Bidding	N/A	12/11-17/16	12/16/16	12/29/16	12/29/16	01/03/17	01/03/17					Capital Outlay	986,876.90		986,876.90				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	12/08/16	12/08/16	12/08/16	12/08/16	12/08/16		No release of GAA CY 2017													
36. 17KE0039	Concreting of Sitio Agoho Proper dal-as yumbing FMR		Competitive Bidding	04/06/17	04/20/17	04/28/17	05/24/17	05/24/17	06/01/17	06/13/17					Capital Outlay	4,974,999.88		4,974,999.88	4,721,043.13		4,721,043.13		PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	04/20/17	04/28/17	05/24/17	05/24/17	06/01/17														
37. 17KE0040	Concreting of Tacangan to Punted Farm to Market Road		Competitive Bidding	04/21/17	04/28/17	05/10/17	05/24/17	05/24/17	06/01/17	06/13/17					Capital Outlay	4,974,999.66		4,974,999.66	4,730,544.69		4,730,544.69		PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	04/28/17	05/10/17	05/24/17	05/24/17	06/01/17														
38. 17KE0041	Concreting of Barangay Owekan to Lavan Farm to Market Road		Competitive Bidding	04/21/17	04/28/17	05/10/17	05/24/17	05/24/17	06/01/17	06/13/17					Capital Outlay	4,974,998.80		4,974,998.80	4,731,453.95		4,731,453.95		PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	04/28/17	05/10/17	05/24/17	05/24/17	06/01/17														
39. 17KE0042	Concreting of Lanao Cufa Sagay to Owekan Mahinog, FMR		Competitive Bidding		04/28/17	05/10/17	06/06/17	06/06/17	06/12/17	06/24/17					Capital Outlay	4,974,999.34		4,974,999.34	4,725,877.34		4,725,877.34		PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin COA	04/28/17	05/10/17	06/06/17	06/06/17	06/12/17														
Total Alloted Budget of On-going Procurement Activities																	389,021,383.13																									

Prepared by:


MYRNA M. FIEL
 Engineer III
 Head BAC-Secretariat

Recommended for Approval by:


FLORDENS C. ENRIQUEZ
 Engineer IV/Asst. District Engineer

APPROVED:


CESAR M. HIPONA, JR.
 District Engineer