


PROCUREMENT MONITORING REPORT AS OF DECEMBER 2017

DPWH - Camiguin District Engineering Office  
Mambajao, Camiguin

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks Explaining changes from the APP				
				Pre-Proc Conference	Adv./Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance/Turn-over	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed
	Construction of Rubble Concrete Dike along Balbagon II River Control/Drainage System along CCR Balbagon Bridge II Contract ID 17KE0001		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			PCA, Camiguin Chapter Vice-President, PICE DPWH-Camiguin Auditor	10/02/16 10/02/16 10/02/16													No release of GAA CY 2017
	Construction of Rubble Concrete Dike along Sagay River Control/Drainage System along CCR Sagay Bridge Contract ID 17KE0002		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	9,799,999.75			PCA, Camiguin Chapter Vice-President, PICE DPWH-Camiguin Auditor	10/02/16 10/02/16 10/02/16												No release of GAA CY 2017	
	Construction of Rubble Concrete Dike along Aguran River Control/Drainage System along CCR Aguran Bridge Contract ID 17KE0003		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			PCA, Camiguin Chapter Vice-President, PICE DPWH-Camiguin Auditor	10/02/16 10/02/16 10/02/16												No release of GAA CY 2017	
	Construction of Rubble Concrete Dike along Balbagon I River Control/Drainage System along CCR Balbagon Bridge I Contract ID 17KE0004		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			PCA, Camiguin Chapter Vice-President, PICE DPWH-Camiguin Auditor	10/02/16 10/02/16 10/02/16												No release of GAA CY 2017	
	Construction of Rubble Concrete Dike along San Roque River Control/Drainage System along CCR Lutao Bridge Contract ID 17KE0005		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			PCA, Camiguin Chapter Vice-President, PICE DPWH-Camiguin Auditor	10/02/16 10/02/16 10/02/16												No release of GAA CY 2017	
	Construction of Rubble Concrete Dike along Baylao River Control/Drainage System along CCR Baylao Bridge Contract ID 17KE0006		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			PCA, Camiguin Chapter Vice-President, PICE DPWH-Camiguin Auditor	10/02/16 10/02/16 10/02/16												No release of GAA CY 2017	
	Construction of Multi-Purpose Bldg. Barangay Binaiwan Contract ID 17KE0007		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			PCA, Camiguin Chapter Vice-President, PICE DPWH-Camiguin Auditor	10/02/16 10/02/16 10/02/16												No release of GAA CY 2017	
	Construction of Multi-Purpose Building Barangay Bugang Contract ID 17KE0008		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			PCA, Camiguin Chapter Vice-President, PICE DPWH-Camiguin Auditor	10/02/16 10/02/16 10/02/16												No release of GAA CY 2017	
	Construction of Multi-Purpose Building Barangay Sari Roque Contract ID 17KE0009		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			PCA, Camiguin Chapter Vice-President, PICE DPWH-Camiguin Auditor	10/02/16 10/02/16 10/02/16												No release of GAA CY 2017	
	Construction of Multi-Purpose Building Barangay Tupaan Contract ID 17KE0010		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			PCA, Camiguin Chapter Vice-President, PICE DPWH-Camiguin Auditor	10/02/16 10/02/16 10/02/16												No release of GAA CY 2017	
	Construction of Multi-Purpose Building Barangay Tupsan Contract ID 17KE0011		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			PCA, Camiguin Chapter Vice-President, PICE DPWH-Camiguin Auditor	10/02/16 10/02/16 10/02/16												No release of GAA CY 2017	
	Const./Impvt. of Cross-Country Road from Maink Catarman to Mambajao including Bridge Contract ID 17KE0013		Competitive Bidding	11/14/16	11/17-23/16	11/25/16	12/08/16	12/09/16	12/14/16	12/21/16					Capital Outlay	48,911,555.14			PCA, Camiguin Chapter Vice-President, PICE DPWH-Camiguin Auditor	10/02/16 10/02/16 10/02/16												No release of GAA CY 2017	

Prepared by:

  
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Checked and verified by:

  
GLENDA T. CIMACIO  
BAC- Vice Chairman

Submitted by:

  
CESAR M. HIPONA, JR.  
District Engineer

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DPWH - Camiguin District Engineering Office  
Mambajao, Camiguin

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks			
				Pre-Proc Conference	Adv./Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance/Turn-over	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Acceptance/Turn-over
	Construction of MPB, Manduco, Catarman, Camiguin 17KE0014		Competitive Bidding	N/A	11/17-23/16	11/25/16									Capital Outlay						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16												No release of GAA CY 2017	
	Construction of MPB, Liloan, Catarman, Camiguin 17KE0015		Competitive Bidding	N/A	11/17-23/16	11/25/16									Capital Outlay						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16											No release of GAA CY 2017		
	Construction of MPB, San Miguel, Mahinog, Camiguin 17KE0016		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						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16											No release of GAA CY 2017	
	Replacement of Balbagon Bridge I (B00002CG) 17KE0017		Competitive Bidding	11/21/16	11/23-29/16	12/01/16									Capital Outlay	5,808,359.74						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16											No release of GAA CY 2017	
	Widening of Permanent Bridges, including RROW to more than 2 lanes Balbagon Bridge II (B00003CG) 17KE0018		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						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16											No release of GAA CY 2017	
	Widening of Permanent Bridges, including RROW to more than 2 lanes Hubangon Bridge II 17KE0019		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						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16											No release of GAA CY 2017	
	Widening of Permanent Bridges, including RROW to more than 2 lanes Traning Bridge I along CCR 17KE0020		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						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16											No release of GAA CY 2017	
	Widening of Permanent Bridges, including RROW to more than 2 lanes Makabog Bridge I Along CCR 17KE0021		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						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16											No release of GAA CY 2017	
	Widening of Permanent Bridges, including RROW to more than 2 lanes Anito Bridge (B00006CG) Along CCR 17KE0022		Competitive Bidding	12/02/16	12/4-10/16	12/09/16									Capital Outlay							PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16											No release of GAA CY 2017	
	Widening of Permanent Bridges, including RROW to more than 2 lanes Tupasan Bridge (B00008CG) Along CCR 17KE0023		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						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16											No release of GAA CY 2017	
	Construction of MPB Baranagay Manuyog Sagay, Cam. 17KE0024		Competitive Bidding	N/A	12/4-10/16	12/09/16	12/22/16	12/22/16	12/27/16	01/03/17							2,439,468.44						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16											No release of GAA CY 2017
	Construction of MPB Baranagay Mayana Sagay, Cam. 17KE0025		Competitive Bidding	N/A	12/4-10/16	12/09/16	12/22/16	12/22/16	12/27/16	01/03/17							2,474,322.22						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16											No release of GAA CY 2017
	Concreting of Road Sitio Timugay, Tagdo Mambajao Camiguin 17KE0026		Competitive Bidding	N/A	12/4-10/16	12/09/16	12/22/16	12/22/16	12/27/16	01/03/17							999,999.94						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16											No release of GAA CY 2017

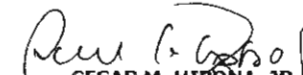
Prepared by:

  
MYRNA M. FIED  
HEAD - BAC Secretariat

Checked and verified by:

  
GLENDA T. CIMACIO  
BAC- Vice Chairman


Submitted by:

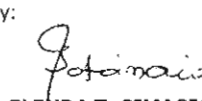
  
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17KE0027	Construction/Upgrading/ Rehabilitation of Drainage System along CCR		Competitive Bidding	12/01/16	12/11-17/16	12/16/16								Capital Outlay						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/02/16	10/02/16											No release of GAA CY 2017
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	12/22/2017	Capital Outlay	9,899,706.44			9,602,805.75		PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	12/29/16	02/28/17	03/01/17	12/22/2017	Completed	
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	12/22/2017	Capital Outlay	9,949,747.30			9,602,467.41		PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	12/29/16	02/28/17	03/01/17	12/22/2017	Completed	
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					PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16					No release of GAA CY 2017		
17KE0032	Completion of MPB Brgy. Tagdo Mambajao, Cam.		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	497,306.38					PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16					No release of GAA CY 2017		
17KE0033	Concreting of Road Purok 2, Lavigan 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	979,969.51					PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16					No release of GAA CY 2017		
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						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16	11/29/16									No release of GAA CY 2017		
17KE0035	Completion of MPB Brgy. Bacnot 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	969,420.77					PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16					No release of GAA CY 2017		
17KE0036	Completion of Bonbon MPB (Barengay 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					PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16	11/29/16					No release of GAA CY 2017		
17KE0039	Concreting of Sitio Agoho Proper to Dal-as Yumbing FMR		Competitive Bidding	N/A	04/20-27/17	04/28/17	05/24/17	05/24/17	05/25/17	06/01-12/17	07/03/17	08/14/17	08/14/17	12/15/2017		4,974,999.88		4,721,043.13		PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	04/06/17	04/28/17	05/24/17	05/24/17	05/25/17	06/01/17	06/13/17	06/13/17	06/13/17	12/15/2017	Completed		
17KE0040	Concreting of Tacangan to Puntad Farm to Market Road		Competitive Bidding	N/A	04/28-05/05/17	5/10/2017	05/24/17	05/24/17	05/25/17	06/01-12/17	07/03/17	08/14/17	08/14/17	10/9/2017		4,974,999.63		4,720,544.69		PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	04/21/17	05/10/17	05/24/17	05/24/17	05/25/17	06/01/17	06/13/17	06/13/17	06/13/17	10/9/2017	Completed		
17KE0041	Concreting of Barengay Owekan to Lawan, Farm to Market Road		Competitive Bidding	N/A	4/28-05/05/17	5/10/2017	05/24/17	05/24/17	05/25/17	06/01-12/17	07/03/17	08/14/17	08/14/17	12/15/2017		4,974,999.97		4,731,453.95		PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	04/21/17	05/10/17	05/24/17	05/24/17	05/25/17	06/01/17	06/13/17	06/13/17	06/13/17	12/15/2017	Completed		
17KE0042	Concreting of Linao Cuna Sagay to Owekan Mahinog, FMR		Competitive Bidding	N/A	4/28-05/05/17	5/10/2017	05/24/17	05/24/17	05/25/17	06/01-12/17	07/03/17	08/14/17	08/14/17	12/15/2017		4,974,999.22		4,725,877.34		PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	04/21/17	05/10/17	06/06/17	06/06/17	06/07/17	06/12/17	06/24/17	06/24/17	06/24/17	12/15/2017	Completed		

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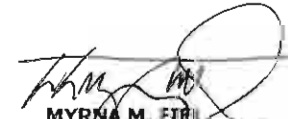
Checked and verified by:  
  
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BAC- Vice Chairman

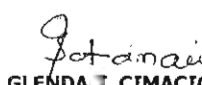
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District Engineer

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Mambajao, Camiguin

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Proposed Construction of Camiguin Evacuation Center Mambajao, Camiguin 17KE0043		Competitive Bidding		07/04-10/17	05/10/17	08/10/17	08/10/17	08/11/17	08/16/17	08/28/17	09/12/17	09/21/17		Capital Outlay	35,856,321.94			34,116,823.75			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	05/08/17	08/07/17	08/07/17	08/07/17	08/11/17	08/16/17	08/28/17	09/12/17	09/21/17	09/21/17	On-going
Construction/Rehabilitation of Flood Control Mitigation Facilities along Dinangasan River Basin, Catarman, Camiguin 17KE0045		Competitive Bidding	N/A	06/09-15/17	06/20/17	07/14/17	07/14/17	07/15/17	07/20/17	08/16/17	09/06/17	09/21/17		Capital Outlay	11,579,877.43			11,000,797.96			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	06/16/17	07/10/17	07/10/17	07/10/17	07/15/17	07/20/17	07/20/17	08/16/17	09/18/17	09/21/17	On-going
Repair/Rehabilitation South Poblacion Revetment, Guinsilban, Camiguin 17KE0046		Competitive Bidding	N/A	06/09-15/17	06/20/17	07/14/17	07/14/17	07/15/17	07/20/17	08/16/17	09/18/17	09/19/17	10/25/2017	Capital Outlay	1,008,100.84			928,058.35			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	06/16/17	07/10/17	07/10/17	07/10/17	07/15/17	07/20/17	08/16/17	09/18/17	09/19/17	10/25/2017	Completed
Repair/Rehabilitation Mambajao, Drainage Channel Mambajao, Camiguin 17KE0047		Competitive Bidding	N/A	06/09-15/17	06/20/17	07/14/17	07/14/17	07/15/17	07/20/17	08/16/17	09/18/17	09/19/17	10/25/2017	Capital Outlay	1,060,962.38			1,009,126.64			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	06/16/17	07/10/17	07/10/17	07/10/17	07/15/17	07/20/17	08/16/17	09/18/17	09/19/17	10/25/2017	Completed
Repair/Rehabilitation of Dinangasan Revetment (APP "A") Upstream, Looe Catarman, Camiguin 17KE0048		Competitive Bidding	N/A	06/09-15/17	06/20/17	07/14/17	07/14/17	07/15/17	07/20/17	08/16/17	09/18/17	09/19/17	10/25/2017	Capital Outlay	1,095,476.62			1,041,847.07			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	06/16/17	07/10/17	07/10/17	07/10/17	07/15/17	07/20/17	08/16/17	09/18/17	09/19/17	10/25/2017	Completed
Repair/Rehabilitation of Alangilan Revetment, Alangilan Sagay 17KE0049		Competitive Bidding	N/A	06/09-15/17	06/20/17	07/14/17	07/14/17	07/15/17	07/20/17	08/24/17	09/18/17	09/19/17	12/23/2017	Capital Outlay	1,024,504.47			977,371.94			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	06/16/17	07/10/17	07/10/17	07/10/17	07/15/17	07/20/17	08/16/17	09/18/17	09/19/17	12/23/2017	Completed
Access Road Leading to Soda Water Spring, Catarman, Camiguin 17KE0050		Competitive Bidding	N/A	06/09-15/17	06/20/17	07/14/17	07/14/17	07/15/17	07/20/17	08/24/17	09/18/17	09/19/17		Capital Outlay	984,245.91			938,969.54			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	06/16/17	07/10/17	07/10/17	07/10/17	07/15/17	07/20/17	08/16/17	09/18/17	09/19/17		Completed
Concreting of Masingto to Benhan PMR, Mambajao, Camiguin 17KE0051		Competitive Bidding	N/A	07/12-18/17	07/21/17	08/02/17	08/02/17	08/08/17	08/11-15/17	08/22/17	09/18/17	09/19/17		Capital Outlay	4,974,999.98			4,724,060.92			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	07/17/17	07/31/17	07/31/17	08/03/17	08/08/17	08/22/17	09/18/17	09/19/17		On-going	
Construction of 1 Storey 2 Classroom Balbagon E/S Mambajao, Camiguin 17KE0052		Competitive Bidding	N/A	07/09 - 08/24/17	08/10/17	11/08/17	11/06/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,811,430.74			2,740,956.86			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	11/06/17	11/06/17	11/09/17	11/14/17	11/28/17	12/14/17	12/15/17		On-going	
Construction of 1 Storey 2 Classroom Anto Elementary School, Mambajao, Camiguin 17KE0053		Competitive Bidding	N/A	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,844,360.95			2,790,832.60			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	11/06/17	11/06/17	11/09/17	11/14/17	11/28/17	12/14/17	12/15/17		On-going	
Construction of 1 Storey 2 Classroom Hubagon Elementary School, Masingto Camiguin 17KE0054		Competitive Bidding	N/A	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,755,078.53			2,700,048.08			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	11/06/17	11/06/17	11/09/17	11/14/17	11/28/17	12/14/17	12/15/17		On-going	
Construction of 1 Storey 4 Classroom Catahugan Elementary School, Masingto, Camiguin 17KE0055		Competitive Bidding	N/A	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	12/07/17	12/22/17	12/22/17		BEFF CY 2017	5,028,910.65			4,973,172.89			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	11/06/17	11/06/17	11/09/17	11/14/17	11/28/17	12/14/17	12/22/17		On-going	
Construction of 1 Storey 2 Classroom Subocan E/S Sagay, Camiguin 17KE0056		Competitive Bidding	N/A	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,831,148.57			2,769,055.12			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	11/06/17	11/06/17	11/09/17	11/14/17	11/28/17	12/14/17	12/15/17		On-going	
Construction of 1 Storey 2 Classroom Lawagan E/S Catarman, Camiguin 17KE0057		Competitive Bidding	N/A	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/20/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,816,970.46			2,788,832.39			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	11/06/17	11/06/17	11/09/17	11/14/17	11/28/17	12/14/17	12/15/17		On-going	

Prepared by:  
  
**MYRNA M. FIEL**  
HEAD - BAC Secretariat

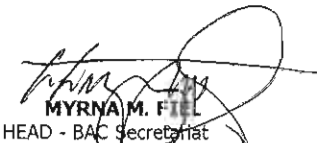
Checked and verified by:  
  
**GLEND T. CIMACIO**  
BAC- Vice Chairman


Submitted by:  
  
**CESAR M. HIPONA, JR.**  
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 2017

DPWH - Camiguin District Engineering Office  
Mambajao, Camiguin

Code (RAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks Explaining changes from the APF	
				Pre-Proc Conference	Adv./Post IABE	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turn-over	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turn-over		
	Construction of 1 Storey Unique Workshop Building Eulalia Pabilione NHS, Sagay 17KE0058		Competitive Bidding	N/A	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	12/07/17	12/22/17	12/22/17		BEFF CY 2017	3,494,822.20			3,498,316.90			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	08/07/17	11/06/17	11/06/17	11/11/17	11/16/17	12/07/17	12/22/17	12/22/17				On-going	
	Construction of 1 Storey Regular Workshop Building Mambajao NHS, Mambajao, Camiguin 17KE0059		Competitive Bidding	N/A	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,940,734.51			2,911,184.23			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	08/07/17	11/06/17	11/06/17	11/11/17	11/16/17	11/28/17	12/14/17	12/15/17				On-going	
	Construction of 1 Storey Unique Workshop Building Yumbing NHS 1, Mambajao, Camiguin 17KE0060		Competitive Bidding	N/A	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	3,511,017.48			3,476,568.74			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	08/07/17	11/06/17	11/06/17	11/11/17	11/16/17	11/28/17	12/14/17	12/15/17				On-going	
	Construction of 1 Storey Unique Workshop Building Yumbing NHS 2, Mambajao, Camiguin 17KE0061		Competitive Bidding	N/A	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	3,391,131.24			3,360,232.49			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	08/07/17	11/06/17	11/06/17	11/11/17	11/16/17	11/28/17	12/14/17	12/15/17				On-going	
	Construction of 1 Storey 2 Classroom Butay Elementary School, Guinsilban, Camiguin 17KE0062		Competitive Bidding	N/A	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,802,619.66			2,774,641.09			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	08/07/17	11/06/17	11/06/17	11/11/17	11/16/17	11/28/17	12/14/17	12/15/17				On-going	
	Construction of 1 Storey 2 Classroom Canteen Elementary School, Guinsilban Camiguin 17KE0063		Competitive Bidding	N/A	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,787,086.98			2,739,976.61			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	08/07/17	11/06/17	11/06/17	11/11/17	11/16/17	11/28/17	12/14/17	12/15/17				On-going	
	Construction of 1 Storey 3 Classroom Ovakon ES Mahingay, Camiguin 17KE0064		Competitive Bidding	N/A	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	12/07/17	12/22/17	12/22/17		BEFF CY 2017	4,115,708.19			4,074,931.40			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	08/07/17	11/06/17	11/06/17	11/11/17	11/16/17	12/07/17	12/22/17	12/22/17				On-going	
	Construction of 1 Storey 4 Classroom Maac NHS Guinsilban, Camiguin 17KE0065		Competitive Bidding	N/A	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	12/07/17	12/22/17	12/22/17		BEFF CY 2017	5,212,520.61			5,180,317.57			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	08/07/17	11/06/17	11/06/17	11/11/17	11/16/17	12/07/17	12/22/17	12/22/17				On-going	
	Construction of 1 Storey 2 Classroom Manduae ES Catarman, Camiguin 17KE0066		Competitive Bidding	N/A	07/29 - 08/25/17	08/10/17	11/22/17	11/22/17	11/23/17	11/28/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,857,140.96			2,822,557.98			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/07/17	08/07/17	11/22/17	11/22/17	11/23/17	11/28/17	11/28/17	12/14/17	12/15/17				On-going	
	Conduct of Soil Exploration for FY 2017 Basic Education Facilities, Camiguin (Province Wide) 17KE0067		Competitive Bidding	08/17/17	08/31 - 09/06/17	09/14/17	09/07/17	09/26/17	09/27/17	09/30/17	09/30/17	10/03/17	10/05/17			1,886,920.00			1,820,000.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/11/17	08/11/17	09/07/17	09/07/17	09/07/17	09/07/17	09/07/17	09/07/17	09/07/17	09/07/17	09/07/17			Completed
	Completion of Guinsilban NHS 2 Storey 6 Classroom Building, Guinsilban, Camiguin 17KE0068		Competitive Bidding	N/A	09/19 - 10/12/17	9/29/2017	10/12/17	10/12/17	10/13/17	10/18/17	10/30/17	11/10/17	11/13/17		BEFF CY 2017	405,868.69			404,757.11			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/25/17	09/25/17	10/09/17	10/09/17	10/11/17	10/16/17	10/30/17	11/10/17	11/13/17				On-going	
	Completion of Maac NHS 2 Storey 4 Classroom Building Maac, Guinsilban, Camiguin 17KE0069		Competitive Bidding	N/A	09/19 - 10/12/17	9/29/2017	10/12/17	10/12/17	10/13/17	10/18/17	10/30/17	11/10/17	11/13/17		BEFF CY 2017	412,569.66			410,789.05			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/25/17	09/25/17	10/09/17	10/09/17	10/11/17	10/16/17	10/30/17	11/10/17	11/13/17				On-going	
	Completion of Maac ES 2 Storey 4 Classroom Building Maac, Guinsilban, Camiguin 17KE0070		Competitive Bidding	N/A	09/19 - 10/12/17	9/29/2017	10/12/17	10/12/17	10/13/17	10/18/17	10/30/17	11/10/17	11/13/17		BEFF CY 2017	362,294.88			360,905.60			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/25/17	09/25/17	10/09/17	10/09/17	10/11/17	10/16/17	10/30/17	11/10/17	11/13/17				On-going	
	Construction of 2 Storey 4 Classroom Sto. Najo E/S Catarman, Camiguin 17KE0072		Competitive Bidding	N/A	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/28/17	12/27/17			BEFF CY 2017	9,081,712.91			9,043,414.82			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/20/17	11/20/17	12/18/17	12/18/17	12/23/17	12/28/17	12/28/17				contract preparation in progress				

Prepared by:  
  
MYRNA M. FIEL  
HEAD - BAC Secretariat

Checked and verified by:  
  
GLENDA T. CIMACIO  
BAC- Vice Chairman

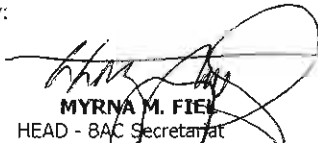
Submitted by:  
  
CESAR M. HIPONA, JR.  
District Engineer

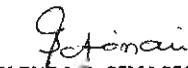
PROCUREMENT MONITORING REPORT AS OF DECEMBER 2017

DPWH - Camiguin District Engineering Office

Mambajao, Camiguin

Code (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						
				Pre-Proc Conference	Adv./Post of JAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance/Turn-over	Total			MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qu Award	Notice of Award	Contract Signing
17KE0073	Construction of 2 Storey 6 Classroom Bugang, I/S, Sagay, Camiguin		Competitive Bidding	11/15 - 12/11/17	11/24/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17					BEFF CY 2017	12,286,257.58			12,162,157.24			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/20/17	11/20/17	11/20/17	12/21/17	12/21/17	12/21/17	12/21/17	12/21/17	12/21/17	12/21/17	contract preparation in progress
17KE0074	Construction of 2 Storey 6 Classroom Catarman Central School, Catarman, Camiguin		Competitive Bidding	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17					BEFF CY 2017	12,301,358.04			12,181,469.90			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/20/17	11/20/17	11/20/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	contract preparation in progress
17KE0075	Construction of 2 Storey 4 Classroom Manuyog E/S Sagay, Camiguin		Competitive Bidding	11/15 - 12/11/17	11/24/17	12/27/17	12/27/17	12/28/17	12/28/17	12/28/17					BEFF CY 2017	9,619,499.87			9,574,839.17			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/20/17	11/20/17	11/20/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	contract preparation in progress
17KE0076	Construction of 2 Storey 10 Classroom Lawigan Bura NHS, Catarman, Camiguin		Competitive Bidding	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17					BEFF CY 2017	20,746,226.71			20,538,773.56			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/20/17	11/20/17	11/20/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	contract preparation in progress
17KE0077	Construction of 2 Storey 5 Classroom Bug-ong E/S, Mambajao, Camiguin		Competitive Bidding	11/15 - 12/12/17	11/24/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17					BEFF CY 2017	12,104,393.79			11,920,139.55			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/20/17	11/20/17	11/20/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	contract preparation in progress
17KE0078	Construction of 2 Storey 4 Classroom Guinsiliban NHS, Guinsiliban, Camiguin		Competitive Bidding	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17					BEFF CY 2017	9,176,527.87			9,139,931.21			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/20/17	11/20/17	11/20/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	contract preparation in progress
17KE0079	Construction of 2 Storey 4 Classroom Yumbing E/S Mambajao, Camiguin		Competitive Bidding	11/15 - 12/12/17	11/24/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17					BEFF CY 2017	9,111,742.58			9,075,002.97			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/20/17	11/20/17	11/20/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	contract preparation in progress
17KE0080	Construction of 2 Storey 4 Classroom Guinsiliban CS Guinsiliban, Camiguin		Competitive Bidding	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/28/17	12/27/17					BEFF CY 2017	9,200,372.83			9,164,210.55			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/20/17	11/20/17	11/20/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	contract preparation in progress
17KE0081	Construction of 2 Storey 5 Classroom Mahinog NHS, Mahinog, Camiguin		Competitive Bidding	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/28/17	12/27/17					BEFF CY 2017	12,281,942.83			12,137,042.28			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/20/17	11/20/17	11/20/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	contract preparation in progress
17KE0083	Construction of 2 Storey 4 Classroom Banhaan Elementary School, Mambajao, Camiguin		Competitive Bidding	11/15 - 12/12/17	11/24/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17					BEFF CY 2017	9,081,712.91			9,041,897.99			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/20/17	11/20/17	11/20/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	contract preparation in progress
17KE0084	Construction of 2 Storey 4 Classroom Alangilan Elementary School, Sagay, Camiguin		Competitive Bidding	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17					BEFF CY 2017	9,167,077.55			9,126,900.02			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/20/17	11/20/17	11/20/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	contract preparation in progress
17KE0085	Completion of Eulelio Pabilano NHS 2 Storey 6 Classroom Building, Sagay, Camiguin		Competitive Bidding	11/17-24/17		12/13/17	12/13/17	12/14/17	12/19/17	12/28/17					BEFF CY 2017	858,330.00			830,839.62			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/08/17	12/08/17	12/08/17	12/08/17	12/08/17	12/08/17	12/08/17	12/08/17	12/08/17	12/08/17	contract preparation in progress
17KE0086	Construction of 2 Storey 3 Classroom (Science & ICT Laboratory) for Mac NHS		Competitive Bidding	11/21 - 12/13/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17					BEFF CY 2017	17,424,012.64			17,249,012.99			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	contract preparation in progress
17KE0087	Construction of 2 Storey 16 Classroom Mambajao NHS, Mambajao, Camiguin		Competitive Bidding	11/21 - 12/13/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17					BEFF CY 2017	30,747,733.46			30,578,005.33			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	contract preparation in progress


Prepared by:  
  
**MYRNA M. FIEL**  
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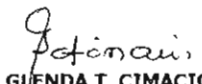
Checked and verified by:  
  
**GLENDIA T. CIMACIO**  
 BAC- Vice Chairman

Submitted by:  
  
**CESAR M. HIPONA, JR.**  
 District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 2017

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						Remarks						
				Pre-Proc Conference	Adv./Post of JAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance/Turn-over	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post-Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion
17KE0088	Construction of 2 Storey 8 Classroom (Science & ICT Laboratory) for Tupan NHS		Competitive Bidding	11/21 - 12/13/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17					BEFF CY 2017	17,379,079.64			17,267,000.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	contract preparation in progress
17KE0089	Construction of 2 Storey 4 Classroom (ICT Laboratory) for Eulalo Pabilone NHS Sagay, Camiguin		Competitive Bidding	11/21 - 12/13/17	11/30/17	12/19/17	12/19/17	12/20/17	12/23/17	12/27/17					BEFF CY 2017	9,144,809.36			9,032,540.76			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	contract preparation in progress
17KE0090	Construction of 2 Storey 4 Classroom (Science Lab) for Eulalo Pabilone NHS Sagay, Camiguin		Competitive Bidding	11/21 - 12/13/17	11/30/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17					BEFF CY 2017	9,141,809.36			9,074,156.97			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	contract preparation in progress
17KE0091	Construction of 2 Storey 4 Classroom (Regular Workshop) Eulalo Pabilone NHS, Sagay, Camiguin		Competitive Bidding	11/21 - 12/13/17	11/30/17	12/27/17	12/27/17	12/28/17	12/28/17	12/28/17					BEFF CY 2017	9,089,171.11			9,045,703.79			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	contract preparation in progress
17KE0092	Construction of 2 Storey 8 Classroom (Science & ICT Laboratory) for Camiguin NHS Catarman, Camiguin		Competitive Bidding	11/21 - 12/14/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17					BEFF CY 2017	17,273,020.81			17,100,290.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/21/17	12/21/17	12/21/17	12/21/17	12/21/17	12/21/17	12/21/17	12/21/17	contract preparation in progress
17KE0093	Construction of 2 Storey 16 Classroom Camiguin NHS 4 Workshop & 6 Classroom, Catarman, Camiguin		Competitive Bidding	11/21 - 12/14/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17					BEFF CY 2017	30,827,216.66			30,672,640.41			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/21/17	12/21/17	12/21/17	12/21/17	12/21/17	12/21/17	12/21/17	12/21/17	contract preparation in progress
17KE0094	Construction of 2 Storey 4 Classroom (Science Lab) Bonbon NHS, Catarman, Camiguin		Competitive Bidding	11/21 - 12/14/17	11/30/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17					BEFF CY 2017	9,123,378.83			9,070,015.65			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	contract preparation in progress
17KE0095	Construction of 2 Storey 4 Classroom (ICT Laboratory) Bonbon NHS Sagay, Camiguin		Competitive Bidding	11/21 - 12/14/17	11/30/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17					BEFF CY 2017	9,062,067.31			9,017,081.97			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	contract preparation in progress
17KE0096	Construction of 2 Storey 4 Classroom (Regular Workshop) Tupan NHS		Competitive Bidding	11/21 - 12/14/17	11/30/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17					BEFF CY 2017	9,081,712.91			9,046,478.33			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	12/18/17	contract preparation in progress
17KE0097	Construction of 2 Storey 10 Classroom Yumbing NHS, Yumbing, Mambajao, Camiguin		Competitive Bidding	11/21 - 12/14/17	11/30/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17					BEFF CY 2017	20,770,071.68			20,539,465.01			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	12/15/17	contract preparation in progress
17KE0098	Construction of 2 Storey 8 Classroom (Science & ICT Laboratory) for Yumbing NHS Mambajao, Camiguin		Competitive Bidding	11/21 - 12/14/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17					BEFF CY 2017	17,297,272.36			17,113,929.12			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	contract preparation in progress
17KE0099	Construction of 1 Storey 4 Classroom (Regular Workshop) Sixto Abao NHS, Mahinog, Camiguin		Competitive Bidding	11/27 - 12/19/17	12/07/17	12/26/17	12/26/17	12/27/17	12/27/17	12/27/17					BEFF CY 2017	5,292,843.24						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	contract preparation in progress
17KE0102	Removal of Debris and Bank Stabilization Upstream, Sebo Dam, Puntod, Mahinog, Camiguin		Competitive Bidding	12/06-26/17	12/14/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17					BEFF CY 2017	9,788,450.39			9,612,258.48			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/27/17	11/27/17	11/27/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	12/22/17	contract preparation in progress

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